

DRAFT

MINUTES OF THE CITY COUNCIL  
OF THE  
CITY OF GREENSBORO, N. C.

REGULAR MEETING:

20 JUNE 2006

The City Council of the City of Greensboro met in regular session at 5:30 p.m. on the above date in the Council Chamber of the Melvin Municipal Office Building with the following members present: Mayor Keith A. Holliday, presiding; Councilmembers Michael Barber, T. Dianne Bellamy-Small, Sandra G. Carmany, Florence F. Gatten, Sandra Anderson Groat, Yvonne J. Johnson, Thomas M. Phillips and Goldie Wells. Absent: None. Also present were Mitchell Johnson, City Manager; Terry Wood, Deputy City Attorney; and Susan E. Crotts, Deputy City Clerk.

The Mayor noted that many speakers had signed up to speak from the floor to share their thoughts about the proposed 06-07 annual budget. After Councilmembers expressed their wishes that all of the speakers present be allowed to speak from the floor, Councilmember Johnson moved to extend the speakers from the floor period to allow every speaker three minutes to address Council. The motion was seconded by Councilmember Wells and unanimously adopted by voice vote of Council.

The meeting was opened with a moment of silence and the pledge of allegiance to the flag.

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The City Manager recognized Janet Valent, employee with the Legal Department, who served as courier for the meeting.

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The Mayor outlined the procedures for conduct of the meeting and called on speakers from the floor.

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Aaron Shabaz, residing at 410 Rocky Knoll Road, expressed personal opinions with respect to various Specialized Community Area Transportation (SCAT) budget proposals and expressed concern that changes proposed by the Greensboro Transit Authority (GTA) would not be economically feasible for some SCAT users. He requested Council to consider an alternative proposal for SCAT fares.

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Elvia Licorish, residing at 3017 Cottage Place, expressed concern about the inability of those on limited fixed incomes to cope in society and requested advice on how to meet basic living expenses.

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Dot Latham, residing at 4645 Lawndale Drive, discussed her affiliation with local churches and expressed concerns about the potential elimination of unlimited monthly ride SCAT passes. She discussed proposed SCAT fees, income amounts of some disabled citizens, and their difficulty in affording basic needs. She spoke to proposed increases in SCAT user fees, cited fees charged and fund sources tapped in other municipalities, and requested Council to revisit changes in fees presently under consideration.

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Anite Heath Cunningham, residing at 1007 Ashe Street, expressed disagreement with proposed SCAT fare changes. She shared her opinion with respect to the number of SCAT trips realistically possible for SCAT users in a one day period, the need for additional trips, and personal experiences as a SCAT rider.

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Anjail Rashida Ahmad, residing at 2 Ivy Glen Court, expressed concern with respect to the potential negative impact on SCAT riders from elimination of the unlimited monthly pass. She cited numbers and percentages of SCAT riders using the service, spoke to the unlimited pass, and noted that alternative fund sources were used to provide free bus service to college students. Ms. Ahmad requested Council to consider the needs of SCAT riders.

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Lonnie Cunningham, residing at 1007 Ashe Street, expressed disagreement with the potential elimination of the SCAT unlimited monthly pass and expressed support for the alternative fare increase proposal that had been submitted to Council. He spoke to the income levels and limits of many SCAT riders and requested Council to reconsider keeping the unlimited monthly pass.

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Ronald Wilson, member of a development company with offices located at 600 Green Valley Road, requested amendments to agenda items to make a Reedy Fork library branch possible. He discussed his

involvement with the Guilford County School Board and City Library staff in an attempt to create a combination school and public library. Mr. Wilson elaborated on plans and timelines for construction referenced in a letter from the City Manager and requested Council to advance the Capital Improvements Plan for a Reedy Fork library by amending the proposed Library Facilities Bond Order to increase by \$2 million.

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Bob Cone, attorney with law offices located at 100 North Greene Street , Suite 600, expressed his preferences for prioritizing the Lake Jeanette and Mc Girt Horton library branches in the upcoming bond referendum and expressed support for the idea of a Reedy Fork library branch.

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Kenneth H. Ford, residing at 3314 Van Allen Circle, requested Council to maintain funding for the Greensboro indoor roller hockey program’s coach position. He stated program hockey players and their parents were present to show their support for the coach and program.

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Charlotte Patrick, residing at 5507 Tomohawk Drive, spoke to proposed increases in SCAT fares and her vision of how this decision would define Greensboro as a city. She shared personal opinions with respect to how this decision would impact the City and SCAT users in terms of meeting their basic needs.

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Jim Joyce, residing at 2801 York House Drive, elaborated on the City’s roller hockey program and expressed opposition to cutting the Hockey Director’s position at the Sportsplex.

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Lea Williams, board member of the Greensboro Historical Museum, residing at 34 Park Village Lane, presented an update on the Museum’s fundraising efforts and requested Council to support its inclusion on the 2006 bond referendum.

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Don Gilcrest, residing at 1604 West End Place, requested Council to support an aquatic complex through the 2006 bond referendum. He spoke to budget deficits experienced by other communities’ aquatic facilities, suggested ways to reduce deficits, and expressed support for integrating an aquatic facility with the Coliseum for use by the entire community.

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Jim O’Connor, residing at 4145 Queens Grant Road, expressed support for the Parks and Recreation Department’s Hockey Program Director in terms of dedication, role modeling, and experience. He shared personal opinions with respect to the potential negative impact of cutting this position on the Hockey Program Director and program participants. Mr. O’Connor recommended consideration of alternative strategies for accomplishing the desired budget reduction goal.

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Julia Blizin, residing at 4505 Summit Avenue, Director of Cove Creek Gardens, thanked Council for their support of the Parks and Recreation bond issue and offered as a private citizen, her support for paying higher property taxes.

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Michael Rovert, residing at 317 South Chapman Street, spoke to economic trends specific to wealth and poverty. He presented statistical information to support his opinion that trends in poverty and polarization of economic classes were increasing and offered reasons he believed this information pertained to SCAT service users.

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Leon Nutes, residing at 214 Peach Orchard Drive, expressed agreement with using bonds for public safety and education. He questioned the need for all of the proposed bonds.

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Gary Fly, residing at 802 Dover Road, requested Council to reconsider the proposed elimination of the Roller Hockey Director position. He praised the current director for instilling strong values in league members through sportsmanship and spoke to future plans for the program.

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Marjorie Niegelsky, residing at 5369 Niblick Court, spoke to her long term experience as a volunteer with

physically challenged people and the significance of SCAT services to the lives of these residents. She noted a pattern of fixed income among SCAT users and encouraged Council to support SCAT users.

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Brad Hight, residing at 5223 Woody Lane, Ian Ford, residing at 3314 Van Allen Circle, and Shawn Johnson, no address provided, spoke to their interest and participation in roller hockey in Greensboro and expressed their support for the current Hockey Program Director.

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Jessie Bledsoe, residing at 6500 Portrait Drive, expressed concerns about increases in SCAT fares with regard to his church's involvement with a SCAT rider who could not live independently and depended on SCAT services for quality of life. He requested Council not to increase SCAT fares.

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Art Saunders, President of the National Federation for the Blind Guilford County Chapter, residing at 3005 E. Graystone Point, requested Council to maintain quality of life for blind people by continuing to provide affordable SCAT services. He compared fares under current and proposed structures and requested Council to work together with SCAT users to provide an opportunity for quality of life.

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Mayor Holliday stated that Council had received a request to withdraw agenda item #s 6, 7, and 8, an Ordinance amending the Greensboro Code of Ordinances, Chapter 30, Zoning, Planning and Development, Section 30-1-10, Relation to the Comprehensive Plan, to consider an amendment to the *Connections 2025 Comprehensive Plan* Generalized Future Land Use Map (Figure 4-2) for a portion of the property located at the southwest quadrant of New Garden Road and Garden Lake Drive from the Low Residential land use classification to the Mixed Use Commercial land use classification; an ordinance rezoning property from RS-15 Residential Single Family to Conditional District- General Office Moderate Intensity; for property located at the southwest quadrant of New Garden Road and Garden Lake Drive; and an ordinance rezoning property from RS-15 Residential Single Family to Conditional District- General Office Moderate Intensity; for property located at the southwest quadrant of New Garden Road and Garden Lake Drive.

The Mayor asked if anyone present wished to speak to these matters. No one present indicated they wished to be heard.

Councilmember Johnson moved that agenda item #s 6, 7, and 8 be withdrawn from the agenda. The motion was seconded by Councilmember Bellamy Small and unanimously adopted by voice vote of Council.

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Mayor Holliday stated this was the time and place set for a public hearing to consider an ordinance rezoning from RM-18 Residential Multifamily and General Business to Conditional District-General Business for property located at the northwest quadrant of South Aycock Street and Spring Garden Street. He stated Council had received a request to continue this matter.

The Mayor asked if anyone was present who wished to speak to the request to continue the public hearing.

Eve Hubbard, residing at 510 Mayflower Drive, stated she represented the neighborhood association and on their behalf, explained that an agreement had been reached between the developer and neighborhood residents, who no longer opposed the rezoning due to the developer's willingness to add new conditions to the proposal.

Ms. Hubbard spoke to the neighborhood residents' interest in keeping the neighborhood residential in character. Councilmember Phillips noted the neighborhood was zoned for RM-18 use and encouraged members of the neighborhood to meet with the City Council and the Planning Department.

The City Attorney advised that the public hearing for this matter should be held at this time.

Richard "Dick" Hails, Planning Department Director, outlined the rezoning request and read the conditions attached to the proposed ordinance.

Mayor Holliday asked if anyone present wished to be heard.

Henry Isaacson, attorney with offices located at 101 West Friendly Avenue, distributed information to Council. He requested Council to amend the proposed ordinance by adding to and revising the proposed conditions as follows:

- 1) Use shall be limited to a drugstore with drive-thru.
- 2) Developer shall construct and maintain an eight (8) foot high brick wall along the northern and western boundary lines of the subject property.
- 3) All exterior lighting in the parking areas shall be directed toward the interior of the property.
- 4) Freestanding signage shall be limited to monument type signage.

- 5) Interior pedestrian circulation between the building and public sidewalks along Spring Garden and Aycock Streets shall be provided through the use of clearly defined walkways.
- 6) One (1) bicycle parking space shall be provided per every seven (7) vehicle parking spaces.
- 7) Expanses of blank walls shall not exceed fifteen (15) feet in length without fenestration or architectural feature.
- 8) Display windows shall begin no higher than 2.5 feet above the sidewalk.

Councilmember Johnson moved that the conditions be modified as requested. The motion was seconded by Councilmember Gatten and unanimously adopted by voice vote of Council.

Mr. Isaacson expressed his opinion with respect to positive impacts the proposed development would create in the neighborhood. He requested Council to approve the rezoning request.

Mayor Holliday asked if anyone present wished to be heard. No one present indicated they wished to speak.

Councilmember Phillips moved that the public hearing be closed. The motion was seconded by Councilmember Wells and unanimously adopted by voice vote of Council.

Mr. Hails stated that the revision of conditions adopted by Council addressed concerns expressed by the Planning Department earlier in the meeting.

Following brief discussion, Councilmember Johnson moved adoption of the ordinance as amended. The motion was seconded by Councilmember Carmany; the ordinance was adopted on the following roll call vote: Ayes: Barber, Bellamy-Small, Carmany, Anderson Groat, Holliday, Johnson, Phillips, and Wells. Noes: Gatten.

06-121 AMENDING OFFICIAL ZONING MAP  
NORTHWEST QUADRANT OF SOUTH AYCOCK STREET AND SPRING GARDEN STREET

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. The Official Zoning Map is hereby amended by rezoning from RM-18 Residential Multifamily and General Business to Conditional District – General Business (subject to those conditional uses with limitations as set forth in Sections 2, 3 and 4 of this ordinance) the area described as follows:

BEGINNING at a point in the intersection of the western right-of-way line of South Aycock Street and the northern right-of-way line of Spring Garden Street; thence along the old right-of-way line of Spring Garden Street S67°11'25"W 79.44 feet to a point; thence S70°15'23"W 100.43 feet to a point; thence N05°33'14"W 183.06 feet to a point; thence N03°26'18"W 129.91 feet to a point; thence N01°58'03"W 99.10 feet to a point; thence N76°26'16"E 115.16 feet to a point; thence S89°28'26"E 66.66 feet to a point in the western right-of-way line of South Aycock Street; thence along said western right-of-way line S02°46'34"E 373.01 feet to the point and place of BEGINNING.

Section 2. That the rezoning of RM-18 Residential Multifamily and General Business to Conditional District – General Business is hereby authorized subject to the following use limitations and conditions:

- 1) Use shall be limited to a drugstore with drive thru.
- 2) Developer shall construct and maintain an eight (8) foot high brick wall along the northern and western boundary lines of the subject property.
- 3) All exterior lighting in the parking areas shall be directed toward the interior of the property.
- 4) Freestanding signage shall be limited to monument-type signage.
- 5) Interior pedestrian circulation between the building and public sidewalks along Spring Garden and Aycock Streets shall be provided through the use of clearly defined walkways.
- 6) One (1) bicycle parking space shall be provided per every seven (7) vehicle parking spaces.
- 7) Expanses of blank walls shall not exceed fifteen (15) feet in length without fenestration or architectural feature.
- 8) Display windows shall begin no higher than 2.5 feet above the sidewalk.

Section 3. This property will be perpetually bound to the uses authorized and subject to such conditions as imposed, unless subsequently changed or amended as provided for in Chapter 30 of the Greensboro Code of Ordinances. Final plans for any development shall be submitted to the Technical Review Committee for approval.

Section 4. Any violations or failure to accept any conditions and use limitations imposed herein shall be subject to the remedies provided in Chapter 30 of the Greensboro Code of Ordinances.

Section 5. This ordinance shall be effective on the date of adoption.

(Signed) Yvonne Johnson

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Mayor Holliday stated that this was the time and place set for a public hearing to consider an ordinance authorizing Special Use Permit for a Salvage Yard, Scrap Processing Facility, for property located on the north side of Holts Chapel Road between East Market Street and East Camel Street. He stated a request had been received to

continue this matter to the July 18, 2006 Council meeting.

The Mayor asked if anyone present who opposed continuance of this matter wished to speak. No one present in the chamber indicated they wished to be heard.

Councilmember Phillips moved that this matter be continued to the July 18, 2006 meeting. The motion was seconded by Councilmember Carmany and unanimously adopted by voice vote of Council.

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Mayor Holliday stated that this was the time and place set for a public hearing on a proposed agreement with Center Pointe Owner's Association for parking in the Bellemeade Parking Deck.

The Mayor asked if anyone present wished to speak to this matter.

Leon Nutes, residing at 214 Peach Orchard Drive, questioned Council about the individuals involved in the proposed agreement and shared his personal thoughts about the financial impact of this parking arrangement on the City.

There being no one else present who wished to be heard, Councilmember Bellamy-Small moved that the public hearing be closed. The motion was seconded by Councilmember Johnson and unanimously adopted by voice vote of Council.

Councilmember Gatten moved adoption of the resolution authorizing the City to enter into an agreement with Center Pointe owner's association for parking in the Bellemeade Parking Deck. The motion was seconded by Councilmember Johnson; the resolution was adopted on the following roll call vote: Ayes: Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Vaughan. Noes: None.

**116-06 RESOLUTION AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH CENTER POINTE OWNER'S ASSOCIATION FOR PARKING IN THE BELLEMEADE PARKING DECK**

WHEREAS, on May 16, 2006, Council approved an Urban Development Grant for Park View Development LLC d/b/a Center Pointe for revitalization of the 201 North Elm Street Tower;

WHEREAS, to facilitate that development, the City proposes to guarantee up to 170 spaces to parkers for a period of thirty years in the City owned Bellemeade Deck;

WHEREAS, the proposed Agreement will be between the City of Greensboro and Center Pointe Owner's Association and will be assignable to Lincoln National, or other assignee allowing Center Pointe users to park in the Lincoln National Deck and Lincoln National users to park in the Bellemeade Deck;

WHEREAS, the spaces will not be needed for any other purposes during the term of the Agreement;

WHEREAS, under the proposed Agreement users will agree to pay the regular monthly charge allowing the City to recoup its costs for a pedestrian walkway to be constructed from the Bellemeade Deck to the Lincoln National Deck;

WHEREAS, the proposed Agreement may be subject to additional conditions as required by the City Attorney, Bond Counsel, and the approval of the Greensboro Center City Corporation.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:**

That the City of Greensboro is authorized to enter into an Agreement with Center Point Owner's Association for parking in the Bellemeade Parking Deck in accordance with the above terms and conditions and with additional conditions as required by the City Attorney, Bond Council and the approval of the Greensboro Center City Corporation.

(Signed) Florence Gatten

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Moving to the Consent Agenda, Councilmember Wells requested that item # 16, a resolution authorizing acceptance of deed of gift to the City of Greensboro Parks and Recreation Department by Lorna and Herman Heyge, be removed from the Consent Agenda for discussion.

Councilmember Bellamy-Small moved adoption of the amended Consent Agenda. The motion was seconded by Councilmember Phillips; the Consent Agenda was adopted as amended on the following roll call vote: Ayes: Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips and Vaughan. Noes: None.

**117-06 RESOLUTION LISTING LOANS AND GRANTS FOR CITY COUNCIL APPROVAL**

WHEREAS, at its March 1<sup>st</sup> City Council meeting the City Manager was instructed to include on the regular Council Consent Agenda all loans and grants in excess of \$10,000;

WHEREAS, City Council approval is required for all loans and grants, or pass through loans or grants in excess of \$10,000 on the recommendation of agencies, non-profits, or other organizations acting on behalf of the City prior to the disbursement of funds;

WHEREAS, requests have been made for loans in excess of \$10,000, said requests are presented herewith this day.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the requests for loans in excess of \$10,000 presented herewith this day are hereby approved in accordance with the guidelines set at the March 1, 2005 council meeting.

(Signed) T. Dianne Bellamy-Small

(A copy of the approved list of loans and grants is filed with the above resolution and is hereby referred to and made a part of the minutes.)

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118-06 RESOLUTION APPROVING REVISIONS TO THE HOUSING REHABILITATION PROGRAM GUIDELINES

WHEREAS, the Housing and Community Development Department has identified several Housing Rehabilitation Program changes which will improve access to services, better address the needs of the physically disabled, and adjust program limits to meet current construction cost and property value levels;

WHEREAS, in the past some of these factors have lead to application denials under the current homeowner rehabilitation programs;

WHEREAS, the updates to the Program limits include increasing the maximum property value from the current \$75,000 limit to \$130,000 and indexed to 65% of the FHA 203(b) loan limits which govern the maximum value under the HOME program; rehabilitation loan amount increase to be \$43,400 plus 15% contingency or an overall limit of \$50,000; addition of maximum debt to income ration of 45% for underwriting review of amortizing loans; and additional funding for large homes over 2400 square feet and/or homes designated as Historic and/or Significant Contributing Structures located in the City defined Community Development Target Areas under the Lead Safe Housing Program;

WHEREAS, the changes to Program Structure include the removal of the \$5,000 rehabilitation forgivable loan, addition of a forgivable loan for Facilities for the Physically Disabled; addition of reconstruction as an allowable rehabilitation option so long as the number of units on the site does not increase and the program cost remains under the maximum assistance limit; allowance of the owner or heir of a property that had previously receive rehabilitation assistance through the program to reapply for assistance a second time if the original loan is more than 15 years old and program provisions are fully met.

WHEREAS, the Housing Rehabilitation Programs with the changes incorporated are presented herewith this day.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the revisions to the Department Housing and Community Development Housing Rehabilitation Programs present herewith this day are hereby approved.

(Signed) T. Dianne Bellamy-Small

(A copy of the revisions to the proposed Housing and Community Development Rehabilitation Guidelines is filed with the above resolution and is hereby referred to and made a part of the minutes. )

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119-06 RESOLUTION AUTHORIZING CHANGE ORDER IN CONTRACT NO. 2005-052 WITH TRIANGLE GRADING AND PAVING, INC. FOR THE IMPROVEMENTS OF VARIOUS STREETS THROUGHOUT THE CITY

WHEREAS, Contract No. 2005-052 with Triangle Grading and Paving, Inc. provides for improvements of various streets throughout the City with water and sewer;

WHEREAS, in order to expedite water service to impacted properties, an additional section of Sweetbriar Road needs to be included in the scope of the work, thereby necessitating a change order in the contract in the amount of \$72,785.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That a change order in the above-mentioned contract with Triangle Grading and Paving, Inc. for the

improvements of various streets throughout the City with water and sewer is hereby authorized at a total cost of \$72,785.00, payment of said additional amount to be made from Account No. 511-7024-01.6017 Activity 04162.

(Signed) T. Dianne Bellamy-Small

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120-06 RESOLUTION AUTHORIZING THE CONVEYANCE OF 525 AND 603 MARTIN STREET, 504 GORRELL STREET, AND 608 WATSON STREET TO O.U. CHAVIS CONTRACTING

WHEREAS, the City has four remaining lots in the Gorrell Street Revitalization Area for the purpose of developing single family owner-occupied homes located at 525 and 603 Martin Street; 504 Gorrell Street; and 608 Watson Street;

WHEREAS, the Department of Housing and Community Development has received a bid of \$60,000 from O.U. Chavis Contracting for the purchase of these lots, said bid was advertised for upset and no upset bids were received;

WHEREAS, at its May meeting, the Redevelopment Commission of Greensboro recommended the sale of these lots to O.U. Chavis Contracting for the appraised amount of \$60,000;

WHEREAS, O.U. Chavis Contracting will be required to construct single family homes on each lot, have the building and site plans, construction schedule, project financing and final sales prices of the homes subject to approval by the City; have each home used for single family owner-occupied residential purposes only for a period of fifteen years from the date of sale, and have a Certificate of Completion issued by the City of Greensboro upon completion of construction prior to the sale of each home.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the conveyance of 525 and 603 Martin Street, 504 Gorrell Street, and 608 Watson Street to O.U. Chavis Contracting subject to the conditions outlined above is hereby authorized.

(Signed) T. Dianne Bellamy-Small

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121-06 RESOLUTION CALLING A PUBLIC HEARING FOR JULY 18, 2006 ON THE ANNEXATION OF TERRITORY TO THE CORPORATE LIMITS – LOCATED AT 4901 LAKE JEANETTE ROAD – 1.01 ACRES

WHEREAS, the owner of all the hereinafter described property, which is contiguous to the City of Greensboro, has requested in writing that said property be annexed to the City of Greensboro;

WHEREAS, Chapter 160A, Section 31 of the General Statutes of North Carolina provides that territory may be annexed after notice has been given by publication one time in a newspaper of general circulation in the city;

WHEREAS, at a regular meeting of the City Council on the 20th day of June, 2006, the following ordinance was introduced:

AN ORDINANCE ANNEXING TERRITORY TO THE CORPORATE LIMITS (LOCATED AT 4901 LAKE JEANETTE ROAD – 1.01 ACRES)

Section 1. Pursuant to G.S. 160A-31, the hereinafter described territory is hereby annexed to City of Greensboro:

BEGINNING at a point in the existing Greensboro city limit line (as of May 31, 2006), said point being the easternmost corner of Gerald L. Owen, and being approximately 550 feet southwest of the southwest right-of-way line of Bass Chapel Road; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS in a southwesterly direction with the northwest right-of-way line of Lake Jeanette Road approximately 331 feet to Owen's southwest corner; thence with Owen's west line N 02° 45' 00" E 226.49 feet to Owen's northwest corner; thence with Owen's northwest line N 51° 17' 03" E 181.26 feet to Owen's northernmost corner; thence with Owen's northeast line S 38° 42' 50" E 173.50 feet to the point and place of BEGINNING, and containing approximately 1.01 acres.

Section 2. The owner agrees to pay to the City of Greensboro an acreage fee of two hundred dollars (\$200.00) per acre for water service and two hundred dollars (\$200.00) per acre for sewer service immediately prior to the time of annexation. Any utility line assessments which may have been levied by the County shall be collected either by voluntary payment or through foreclosure of same by the City. Following annexation, the property annexed shall receive the same status regarding charges and rates as any other property located inside the corporate limits of the City of Greensboro.

Section 3. The owner shall be fully responsible for extending water and sewer service to the property at said owner's expense.

Section 4. From and after the effective date of annexation, the above described territory and its citizens and

property shall be subject to all debts, laws, ordinances and regulations in force within the City and shall be entitled to the same privileges and benefits thereof, subject to the provisions in Sections 2 and 3 above.

Section 5. From and after September 30, 2006, the liability for municipal taxes for the 2006-2007 fiscal year shall be prorated on the basis of 9/12 of the total amount of taxes that would be due for the entire fiscal year. The due date for prorated municipal taxes shall be September 1, 2007. Municipal ad valorem taxes for the 2007-2008 fiscal year and thereafter shall be due annually on the same basis as any other property within the city limits.

Section 6. That this ordinance shall become effective on and after September 30, 2006.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That Tuesday, July 18, 2006 at 5:30 p.m. be fixed as the time and the Council Chambers in the Melvin Municipal Office Building as the place for the public hearing on the proposed annexation of territory to the City of Greensboro as above set out and that this resolution be published in a newspaper published in the City of Greensboro not later than July 8, 2006.

(Signed) T. Dianne Bellamy-Small

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122-06 RESOLUTION CALLING A PUBLIC HEARING FOR JULY 18, 2006 ON THE ANNEXATION OF TERRITORY TO THE CORPORATE LIMITS – LOCATED AT GRANDOVER DEVELOPMENT – 97.90 ACRES

WHEREAS, the owner of all the hereinafter described property, which is non-contiguous to the City of Greensboro, has requested in writing that said property be annexed to the City of Greensboro;

WHEREAS, Chapter 160A, Section 58.1 of the General Statutes of North Carolina provides that territory may be annexed after notice has been given by publication one time in a newspaper of general circulation in the city;

WHEREAS, at a regular meeting of the City Council on the 20th day of June, 2006, the following ordinance was introduced:

AN ORDINANCE ANNEXING TERRITORY TO THE CORPORATE LIMITS (LOCATED AT GRANDOVER DEVELOPMENT – 97.90 ACRES)

Section 1. Pursuant to G.S. 160A-58.1, the hereinafter described territory is hereby annexed to City of Greensboro:

#### GRIFFIN'S GATE TRACT

Beginning at a point in the existing Greensboro satellite city limits, said point being the eastern end of Line L50, as shown on City of Greensboro Annexation Drawing D-2333; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS the following bearings and distances: S 50° 16' 03" W 301.30 feet to a point, S 56° 34' 00" W 157.51 feet to a point, S 28° 15' 59" W 268.67 feet to a point, S 26° 53' 48" W 237.09 feet to a point, S 75° 50' 04" W 215.04 feet to a point, N 65° 16' 31" W 474.59 feet to a point, N 73° 56' 41" W 283.98 feet to a point, N 71° 06' 47" W 204.87 feet to a point, N 04° 06' 36" W 52.33 feet to a point, N 28° 04' 51" E 186.75 feet to a point, N 43° 41' 22" E 261.16 feet to a point, N 2° 03' 40" W 96.50 feet to a point, N 36° 41' 57" E 48.11 feet to a point, N 29° 09' 49" W 29.84 feet to a point, N 84° 20' 13" W 162.69 feet to a point, N 62° 50' 31" E 209.00 feet to a point, N 64° 47' 56" E 8.24 feet to a point, S 16° 24' 08" E 73.37 feet to a point, S 19° 04' 46" E 8.84 feet to a point, S 19° 44' 39" E 36.28 feet to a point, N50° 44' 36" E 62.96 feet to a point, S 78° 30' 38" E 85.08 feet to a point, S 68° 19' 54" E 167.32 feet to a point, S 83° 39' 47" E 84.23 feet to a point, S 75° 41' 39" E 278.36 feet to a point, S 69° 22' 39" E 99.81 feet to a point, N 82° 26' 08" E 74.40 feet to a point, N 46° 41' 02" E 89.09 feet to a point, S 83° 33' 54" E 104.74 feet to a point, N 77° 16' 02" E 219.96 feet to a point, and S 62° 38' 36" E 190.98 feet to the point and place of BEGINNING, and containing 21.17 acres.

#### N-1 TRACT

Beginning at a point in the existing Greensboro satellite city limits, said point being the eastern end of Line L50, as shown on City of Greensboro Annexation Drawing D-2395, said point being in the west right-of-way line of Postbridge Road; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS the following bearings and distances: along said right-of-way line with a curve to the left having a radius of 2,525 feet and a chord bearing and distance of S 08° 32' 32" W 448.09 feet to a point, along said right-of-way line S 03° 27' 06" W 118.69 feet to a point, along said right-of-way line with a curve to the left having a radius of 1,125 feet and a chord bearing and distance of S 13° 17' 57" E 648.47 feet to a point, N 83° 07' 50" W 203.09 feet to a point, N 18° 57' 50" W 149.23 feet to a point, N 69° 38' 06" W 107.97 feet to a point, S 77° 28' 43" W 65.92 feet to a point, S 38° 01' 44" W 99.07 feet to a point, S 01° 12' 48" W 299.65 feet to a point, S 17° 05' 11" E 201.49 feet to a point, S 28° 11' 05" E 261.82 feet to a point, S 50° 07' 35" E 166.34 feet to a point, S 60° 01' 43" E 313.04 feet to a point on the northwest right-of-way line of Pemberton Road, along said right-of-way line S 46° 00' 52" W 296.84 feet to a point, N 37° 53' 05" W 631.53 feet to a point, N 49° 55' 29" W 561.70 feet to a point, N 53° 57' 06" W 383.36 feet to a point, N 42° 48' 01" E 126.81 feet to a point, N 44° 27' 14" W 190.46 feet to a point, N 45° 32' 46" E 193.16 feet to a point, S 62° 32' 27" E 184.73 feet to a point, N 00° 46' 20" E 178.57 feet to a point, N 35° 09' 29" E 243.91 feet to a point, N 14° 43' 21" E 166.23 feet to a point, N 9° 15' 25" E 305.94 feet to a point, N 3° 23' 18" W 166.84 feet to a point,



N 21° 38' 36" W 476.84 feet to a point, N 26° 37' 24" W 320.23 feet to a point, S 88° 42' 08" E 302.79 feet to a point, S 62° 39' 24" E 176.27 feet to a point, S 33° 05' 53" E 280.19 feet to a point, S 39° 40' 57" E 293.62 feet to a point, and S 37° 57' 39" E 348.41 feet to the point and place of BEGINNING, and containing 39.64 acres.

#### O-1 TRACT

Beginning at a point in the existing Greensboro satellite city limits, said point being the western end of Line L8, as shown on City of Greensboro Annexation Drawing D-2395, said point being in the east right-of-way line of Postbridge Road; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS the following bearings and distances: along said right-of-way line with a curve to the right having a radius of 2,475 feet and a chord bearing and distance of N 22° 13' 11" E 562.74 feet to a point, N 61° 15' 09" W 50.00 feet to a point in the west right-of-way line of Postbridge Road, along said right-of-way line with a curve to the left having a radius of 2,525 feet and a chord bearing and distance of S 22° 51' 52" W 517.62 feet to a point, N 23° 54' 56" W 471.08 feet to a point, N 28° 42' 46" W 232.79 feet to a point, N 40° 39' 36" W 317.72 feet to a point in the southwest line of Lot 24 of Sedgefield, Section 11, Phase 3, Map 2, as recorded at Plat Book 95, Page 141 in the Office of the Register of Deeds of Guilford County; THENCE DEPARTING FROM THE EXISTING CITY LIMITS with the southwest lines of Lots 24-19 on said Map 2 S 61° 05' 46" E 815.09 feet to the southeast corner of said Lot 19; thence S 74° 23' 39" E 51.48 feet, crossing Postbridge Road, to the southwest corner of Lot 18 on said Map 2; thence with the southwest lines of Lots 18 and 17 on said Map 2 S 60° 38' 43" E 264.09 feet to the northernmost corner of the Open Space shown in Sedgefield, Section 11, Phase 4, Map 1, as recorded at Plat Book 99, Page 137 in the Office of the Register of Deeds; thence with the northwest line of said Open Space S 39° 05' 57" W 554.83 feet to a point; thence with the west line of said Open Space S 17° 09' 23" E 45.52 feet to a point; thence S 39° 05' 57" W 28.00 feet to a point in the existing city limits; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS the following bearings and distances: N 51° 21' 37" W 27.95 feet to a point, N 46° 24' 14" W 104.06 feet to the point and place of BEGINNING, and containing 6.58 acres.

#### TRACT O-2A

Beginning at a point in the existing Greensboro satellite city limits, said point being the western end of Line L11, as shown on City of Greensboro Annexation Drawing D-2395, said point being in the east right-of-way line of Postbridge Road; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS the following bearings and distances: along said right-of-way line with a curve to the right having a radius of 1,075 feet and a chord bearing and distance of N 14° 40' 23" W 668.84 feet to a point, along said right-of-way line N 03° 27' 06" E 118.69 feet to a point, along said right-of-way line with a curve to the right having a radius of 2,475 feet and a chord bearing and distance of N 05° 39' 42" E 190.87 feet to a point, S 82° 07' 43" E 113.63 feet to a point, S 56° 34' 22" E 203.36 feet to a point, S 58° 10' 14" E 373.43 feet to a point, S 61° 40' 20" E 570.82 feet to a point, S 66° 37' 02" E 244.70 feet to a point, S 68° 18' 42" E 247.33 feet to a point, S 00° 19' 21" W 97.80 feet to a point, N 78° 04' 14" W 384.66 feet to a point, S 82° 55' 27" W 671.77 feet to a point, S 87° 07' 12" W 209.74 feet to a point, S 69° 27' 20" W 170.83 feet to the point and place of BEGINNING, and containing 16.28 acres.

#### TRACT O-2B

Beginning at a point in the existing Greensboro satellite city limits, said point being the western end of Line L1, as shown on City of Greensboro Annexation Drawing D-2395, said point being in the west right-of-way line of Postbridge Road; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS the following bearings and distances: N 74° 00' 02" E 100.53 feet to a point, N 03° 19' 48" W 248.69 feet to a point, N 23° 10' 32" W 148.46 feet to a point, N 05° 24' 44" W 123.12 feet to a point, N 59° 05' 39" W 200.84 feet to a point, N 54° 57' 32" W 218.01 feet to a point, N 53° 04' 30" W 295.94 feet to a point, N 63° 16' 23" W 122.34 feet to a point, N 73° 02' 43" W 324.57 feet to a point, N 55° 05' 13" W 356.57 feet to a point, N 45° 36' 09" W 61.51 feet to a point, N 51° 21' 37" W 92.68 feet to a point; THENCE DEPARTING FROM THE EXISTING CITY LIMITS N 39° 05' 57" W 328.00 feet to a point on the southwest line of the Open Space shown in Sedgefield, Section 11, Phase 4, Map 1, as recorded at Plat Book 99, Page 137 in the Office of the Register of Deeds of Guilford County; thence with said southwest line S 52° 49' 24" E 257.86 feet to a point on the west right-of-way line of Cranleigh Drive; thence S 83° 08' 04" E 50.23 feet, crossing Cranleigh drive, to the southwest corner of Lot 20 on said Map 1; thence with the southwest lines of Lots 20-22 on said Map 1 S 54° 44' 41" E 276.87 feet to a point; thence with the south line of said Lot 22 N 88° 33' 16" E 3161.99 feet to the southeast corner of said Lot 22; thence with the south line of Lot 23 on said Map 1 S 83° 28' 28" E 190.33 feet to the southwest corner of Lot 8 of Sedgefield, Section 11, Phase 3, Map 1, as recorded at Plat Book 95, Page 140 in the Office of the Register of Deeds; thence with the south line of said Lot 8 S 68° 01' 38" E 271.53 feet to a point in the west right-of-way line of Brambletye Drive; thence with said right-of-way line S 24° 59' 38" W 49.25 feet to a point; thence across the southern end of said right-of-way S 65° 26' 47" E 49.95 feet to the southwest corner of Lot 7 on said Map 1; thence with the south line of said Lot 7 S 71° 30' 35" E 231.83 feet to a point and N 63° 42' 56" E 117.90 feet to the southeast corner of said lot; thence with the south line of the Dogwood Lake tract shown on said Map 1 N 87° 11' 23" E 32.74 feet to a point in the west line of Lot 11 of Sedgefield, Section 7A, as recorded at Plat Book 81, Page 66 in the Office of the Register of Deeds; thence with the west lines of Lots 11-5 of said Section 7A S 03° 06' 01" E 898.52 feet to the southwest corner of said lot 5, a point in the existing city limits; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS N 87° 36' 26" W 129.63 feet to the point and place of BEGINNING, and containing 5.47 acres.

#### TRACT O-3

Beginning at a point in the existing Greensboro satellite city limits, said point being the southern end of Line L8, as shown on City of Greensboro Annexation Drawing D-2396, said point being in the west right-of-way line of Postbridge Road; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS the following bearings and distances: along said right-of-way line with a curve to the left having a radius of 1,125 feet and a chord bearing and

distance of S 44° 43' 18" E 502.89 feet to a point, along said right-of-way line S 57° 03' 25" E 78.88 feet to a point, along said right-of-way line with a curve to the left having a radius of 428 feet and a chord bearing and distance of S 60° 25' 59" E 8.64 feet to a point, along said right-of-way line with a curve to the right having a radius of 20 feet and a chord bearing and distance of S 18° 53' 38" E 26.82 feet to a point in the west right-of-way line of Pemberton Road, S 23° 13' 25" W 55.41 feet to a point, along said right-of-way line with a curve to the right having a radius of 375 feet and a chord bearing and distance of S 34° 37' 10" W 148.19 feet to a point, along said right-of-way line S 46° 00' 55" W 190.78 feet to a point, N 27° 58' 47" W 252.11 feet to a point, N 81° 12' 41" W 149.48 feet to a point, N 37° 37' 33" W 300.05 feet to a point, N 19° 52' 24" E 171.18 feet to a point, S 82° 44' 59" E 214.78 feet to the point and place of BEGINNING, and containing 4.37 acres.

TRACT O-4

Beginning at a point in the existing Greensboro satellite city limits, said point being the southwest corner of Lot 2 of Clarfield, Section Two, as recorded at Plat Book 57, Page 23 in the Office of the Register of Deeds of Guilford County, said point being in the north right-of-way line of Postbridge Road; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS the following bearings and distances: along said right-of-way line N 85° 28' 49" W 361.61 feet to a point, along said right-of-way line with a curve to the right having a radius of 372 feet and a chord bearing and distance of N 72° 39' 28" W 165.17 feet to a point, along said right-of-way line N 60° 29' 25" W 98.73 feet to a point, along said right-of-way line with a curve to the right having a radius of 1,075 feet and a chord bearing and distance of N 47° 26' 01" W 337.32 feet to a point, S 84° 27' 57" E 871.96 feet to a point; THENCE DEPARTING FROM THE EXISTING CITY LIMITS S 03° 15' 36" W 270.88 feet to the point and place of BEGINNING, and containing 4.39 acres.

Section 2. The owner agrees to pay to the City of Greensboro an acreage fee of two hundred dollars (\$200.00) per acre for water service and two hundred dollars (\$200.00) per acre for sewer service immediately prior to the time of annexation. Any utility line assessments which may have been levied by the County shall be collected either by voluntary payment or through foreclosure of same by the City. Following annexation, the property annexed shall receive the same status regarding charges and rates as any other property located inside the corporate limits of the City of Greensboro.

Section 3. The owner shall be fully responsible for extending water and sewer service to the property at said owner's expense.

Section 4. From and after the effective date of annexation, the above described territory and its citizens and property shall be subject to all debts, laws, ordinances and regulations in force within the City and shall be entitled to the same privileges and benefits thereof, subject to the provisions in Sections 2 and 3 above.

Section 5. From and after September 30, 2006, the liability for municipal taxes for the 2006-2007 fiscal year shall be prorated on the basis of 9/12 of the total amount of taxes that would be due for the entire fiscal year. The due date for prorated municipal taxes shall be September 1, 2007. Municipal ad valorem taxes for the 2007-2008 fiscal year and thereafter shall be due annually on the same basis as any other property within the city limits.

Section 6. That this ordinance shall become effective on and after September 30, 2006.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That Tuesday, July 18, 2006 at 5:30 p.m. be fixed as the time and the Council Chambers in the Melvin Municipal Office Building as the place for the public hearing on the proposed annexation of territory to the City of Greensboro as above set out and that this resolution be published in a newspaper published in the City of Greensboro not later than July 8, 2006.

(Signed) T. Dianne Bellamy-Small

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123-06 RESOLUTION AUTHORIZING CITY MANAGER TO ENTER INTO AGREEMENT WITH REPLACEMENTS, LIMITED FOR THE DESIGN, CONSTRUCTION, AND CONSTRUCTION ADMINISTRATION OF THE KNOX ROAD IMPROVEMENT PROJECT

WHEREAS, the City and the REPLACEMENTS, LIMITED, a North Carolina business corporation, hereinafter referred to as the "Company", are jointly working to make certain traffic and pedestrian improvements to Knox Road;

WHEREAS, the purpose of this project is to enhance the street connectivity and pedestrian access of the area;

WHEREAS, the Company has agreed to design, administer, and construct the roadway improvements to City standards. The specifications and construction shall meet the North Carolina Department of Transportation and City Standard Practices for Roadway and Sidewalk Design. All plans, specifications, and designs are subject to review and or approval by the City and shall be in a form acceptable to it. The Company will coordinate the construction of the additional roadway and intersection improvements within the project area; be responsible for coordinating with the City in obtaining and incurring the expense of all necessary encroachment agreements and easements to perform the said improvements; and permit the City to inspect and approve the construction of the Project;

WHEREAS, the Company in hiring, contracting, and other acts must abide by all local, State and Federal laws and regulations relevant to Minority/Women’s Business Enterprises and shall not discriminate on the basis of sex, race, age, color, religion, national origin, or disability;

WHEREAS, the City will reimburse the Company for costs associated with construction and installation of the roadway and intersection improvements within the project area in the amount not to exceed \$400,000, following the completion and acceptance of the work.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That said project is hereby approved and that the Mayor and the City Clerk are hereby authorized to enter in an Agreement with Replacements, Limited for the design, construction and construction administration of the Knox Road Improvement Project.

(Signed) T. Dianne Bellamy-Small

.....

06-122 ORDINANCE AMENDING STATE, FEDERAL, AND OTHER GRANTS FUND BUDGET FOR THE KNOX ROAD IMPROVEMENT PROJECT

Section 1

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the State, Federal, and Other Grants Fund Budget of the City of Greensboro is hereby amended as follows:

That the appropriation to the State, Federal and other Grants Fund be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
220-4568-01.5427	Contracted Construction	<u>\$400,000</u>
Total		\$400,000

And, that this increase be financed by increasing the following State, Federal, and Other Grants Funds accounts:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
220-4568-01.7110	State Grant	<u>\$400,000</u>
Total		\$400,000

Section 2

And, that this ordinance should become effective upon adoption.

(Signed) T. Dianne Bellamy-Small

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06-123 ORDINANCE AMENDING STATE, FEDERAL AND OTHER GRANTS FUND BUDGET FOR THE APPROPRIATION OF FEDERAL FORFEITURE FUNDS TO RENOVATE AND EXPAND THE POLICE CRIME LAB FACILITY

Section 1

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the State, Federal, and Other Grants Fund Budget of the City of Greensboro is hereby amended as follows:

That the appropriation to the State, Federal and other Grants Fund be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
220-3517-01.6059	Other Capital Equipment	\$5,000
220-3517-01.5235	Small Tools and Equipment	\$20,000
220-3517-01.5214	Office Equipment & Furniture	\$20,000
220-3517-01.5413	Consultant Services	\$35,000
220-3517-01.6019	Other Capital Improvements	<u>\$150,000</u>
TOTAL:		\$230,000

And, that this increase be financed by increasing the following State, Federal, and Other Grants Funds accounts:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
220-3517-01.7104	Federal Forfeiture	<u>\$230,000</u>
TOTAL:		\$230,000

Section 2

And, that this ordinance should become effective upon adoption.

(Signed) T. Dianne Bellamy-Small

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06-124 ORDINANCE AMENDING STATE, FEDERAL AND OTHER GRANTS FUND BUDGET FOR THE APPROPRIATION OF FEDERAL FORFEITURE FUNDS FOR THE PURCHASE OF EVIDENCE AND PROPERTY STORAGE EQUIPMENT

Section 1

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the State, Federal, and Other Grants Fund Budget of the City of Greensboro is hereby amended as follows:

That the appropriation to the State, Federal and other Grants Fund be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
220-3516-01.5235	Small Tools and Equipment	\$ 16,000
220-3516-01.6059	Other Capital Equipment	<u>\$104,000</u>
TOTAL:		\$120,000

And, that this increase be financed by increasing the following State, Federal, and Other Grants Funds accounts:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
220-3516-01.7104	Federal Forfeiture	<u>\$120,000</u>
TOTAL:		\$120,000

Section 2

And, that this ordinance should become effective upon adoption.

(Signed) T. Dianne Bellamy-Small

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06-125 ORDINANCE AMENDING THE SERIES 2003 LIBRARY CAPITAL PROJECT BOND FUND BUDGET

Be it ordained by the City Council of the City of Greensboro:

Section 1

That the Series 2003 Library Capital Project Bond Fund budget of the City of Greensboro is hereby amended as follows:

That the appropriations below be increased:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
Hemphill Branch		
447-5501-01.5214	Office Furniture & Equipment	\$ 2,642
447-5501-01.5239	Supplies	3,288
447-5501-01.5831	Bond Issue Expense	1,690
Edwards Family Branch		
447-5502-01.5831	Bond Issue Expense	<u>5,366</u>
	Total	\$ 12,986

And, that this increase is to be financed by the following revenue:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
447-0000-00.9001	Premium on Bonds Sold	\$ 12,986

Section 2

And, that this ordinance should become effective upon adoption.

(Signed) T. Dianne Bellamy-Small

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06-126 ORDINANCE AMENDING STATE, FEDERAL AND OTHER GRANTS FUND BUDGET FOR PARKS AND RECREATION GREENSBORO TYGR PAWS GOLF PROGRAM

Section 1

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the State, Federal and Other Grants Fund Budget of the City of Greensboro is hereby amended as follows:

That the appropriation for the State, Federal and Other Grants Fund be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
220-5008-01.5237	Program Supplies	\$ 2,940
220-5008-01.5413	Consultant Services	3,675
220-5008.01.4140	Roster Wages	525
220-5008-01.5223	Contracted Transportation	1,450
220-5008-01.5244	Gasoline Fuel	<u>440</u>
Total		\$ 9,030

and, that this increase be financed by increasing the following State, Federal and Other Grants Fund accounts:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
220-5008-01.9101	Transfer from General Fund	\$ 4,515
220-5008-01.8620	Donations & Private Contributions	\$ <u>4,515</u>
Total		\$ 9,030

Section 2

And, that this ordinance should become effective upon adoption.

(Signed) T. Dianne Bellamy-Small

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06-127 ORDINANCE AMENDING THE FY 2005-2006 GTA FUND BUDGET FOR STP-DA GRANT FOR GTA PREVENTIVE MAINTENANCE

Section 1

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the FY 2005-2006 GTA Fund Budget of the City of Greensboro is hereby amended as follows:

That the appropriation to the FY 2005-2006 GTA Fund Budget be increased as follows:

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
564-4531-02.5621	Maintenance & Repair - Equipment	\$250,000
564-4531-03.5621	Maintenance & Repair - Equipment	\$250,000
564-4531-02.5928	In-Kind Services	<u>\$125,000</u>
Total		\$625,000

And, that this increase be finance by increasing the following FY 2005-2006 GTA Fund accounts:

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
564-4531-01.7100	Federal Grant	\$500,000
564-4531-01.8695	Local In-Kind Services	<u>\$125,000</u>
Total		\$625,000

Section 2

And, that this ordinance should become effective upon adoption.

(Signed) T. Dianne Bellamy-Small

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06-128 ORDINANCE ESTABLISHING GRANT PROJECT BUDGET FOR THE FISCAL YEAR 2005 FTA SECTION 5307 CAPITAL ASSISTANCE GRANT

Section 1

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the GTA Planning and Grant Fund Budget of the City of Greensboro is hereby amended as follows:

That the appropriation to the GTA Planning and Grant Fund be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
565-4553-02.6059	Other Capital Equipment	<u>\$29,712</u>
Total		\$29,712

And, that this increase be financed by increasing the following GTA Planning and Grant Fund accounts:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
565-4553-02.7100	Federal Grant	\$23,769
565-4553-02.9564	Transfer from Transit Fund	<u>\$ 5,943</u>
Total		\$29,712

Section 2

And, that this ordinance should become effective upon adoption.

(Signed) T. Dianne Bellamy-Small

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Motion to approve report of budget adjustments from May 01, 2006 to May 31, 2006 was unanimously adopted. (A copy of the report is filed in Exhibit Drawer P, Exhibit Number 1 and is hereby referred to and made a part of the minutes.)

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Mayor Holliday introduced a resolution authorizing acceptance of deed of gift to the City of Greensboro Parks and Recreation Department by Lorna and Hermann Heyge, which had been removed from the Consent Agenda earlier in the meeting.

On behalf of Council, Councilmember Wells expressed gratitude to Mr. and Mrs. Heyge for their generosity with this gift to the City. Councilmember Wells thereupon moved adoption of the resolution. The motion was seconded by Councilmember Gatten; the resolution was adopted on the following roll call vote: Ayes: Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Vaughan. Noes: None.

124-06 RESOLUTION AUTHORIZING ACCEPTANCE OF DEED GIFT TO THE CITY OF GREENSBORO PARKS AND RECREATION DEPARTMENT BY LORNA AND HERMANN HEYGE

WHEREAS, Lorna and Hermann Heyge have offered to convey property located at the corner of Arlington and Lee Streets to the City of Greensboro as a gift, said property being shown on the attached map;

WHEREAS, this property will become part of the City’s park land and open space inventory and has been incorporated into the Ole Asheboro Neighborhood Plan for park use;

WHEREAS, it is deemed in the best interest of the City to accept this deed gift from Lorna and Hermann Heyge.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That, on behalf of the City of Greensboro, the acceptance of the Gift Deed of property located at the corner of Arlington and Lee Streets from Lorna and Hermann Heyge is hereby approved and said deed shall be recorded in the Office of the Register of Deeds of Guilford County.

(Signed) Goldie Wells

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Mayor Holliday introduced and read into the record the titles for the proposed FY 2006-07 annual budget ordinances and resolution listed on the agenda as agenda item numbers 28 through 40.

The Mayor stated that a budget agenda item had been inadvertently left off the agenda. He requested Council to add an ordinance establishing the FY-06-07 Grant Project Budget Greensboro/High Point/Guilford County Workforce Development Consortium to the agenda.

Councilmember Carmany moved to add the ordinance establishing the FY 06-07 Grant Project Budget

Greensboro/High Point/Guilford County Workforce Development Consortium to the agenda. The motion was seconded by Councilmember Gatten and unanimously adopted by voice vote of Council.

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The Mayor declared a recess at 7:14 p.m.

The meeting reconvened at 7:34 p.m. with all members of Council present.

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Councilmember Phillips stated that after receiving additional information on the funding of the Parks and Recreation Roller Hockey Program through revenue, he believed the Director's position should be maintained in the budget. Council discussed the revenue involved in the program and the difference in funds needed to maintain the current staffing level.

Councilmember Johnson moved that the Roller Hockey Program Director position be maintained in the FY 06-07 Budget and that staff assign alternative options to meet the targeted budget. The motion was seconded by Councilmember Carmany and adopted on the following roll call vote: Ayes: Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Wells. Noes: None.

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Councilmember Johnson requested discussion of proposed fees and services for SCAT (Specialized Community Area Transportation) Services that Council had received from a SCAT consumer advocates group. She requested discussion with respect to the proposed GTA Task Force recommendation and the new proposal.

Councilmember Gatten provided a detailed comparison of current and proposed adjustments in fees for SCAT services. She explained the mathematical rationale for the proposal in terms of achieving the greatest equity for SCAT and fixed route riders, outlined the costs, and noted how the present service was creating a substantial budget deficit.

Councilmember Wells discussed the existing range of costs for fares among SCAT users, the average number of trips per service user, the existing level of service subsidization by the City, and the city-wide offering of SCAT services versus requirements for provision of SCAT service in a .75 mile range.

Councilmember Gatten provided additional in depth explanation about the GTA Task Force recommendations.

Councilmember Carmany explained how the unlimited ride pass had the greatest impact on the budget deficit.

Councilmember Phillips advised that managing SCAT costs required a reduction in use of SCAT service.

During additional discussion, Councilmember Gatten reviewed Council's decision made in February of 2005 not to raise fares and to explore how providing the service would work in terms of cost. She noted that mid year adjustments were necessary to meet the budgetary needs of the service and discussed cost projection and compensation through increasing the tax rate and emphasized that the GTA Task Force recommendation to Council was their best recommendation based on eighteen months of hard data and two months of work on GTA issues.

Councilmember Phillips expressed agreement with the elimination of the unlimited monthly ride pass. He proposed that Council eliminate the unlimited SCAT pass and provide more frequent GTA trips at a more favorable cost by establishing a 60 SCAT trip pass (not limited to one month) for \$72.00, which would equal \$1.20 per trip and create a deeper discount than the existing 40 trip pass.

To emphasize Council's awareness about the impact of their decisions on citizens who depend on SCAT, the Mayor noted that in the past, SCAT service was not required outside of ¾ mile of fixed bus routes, which had resulted in many city residents lacking access to SCAT services. He advised that the impact of implementing this expanded service area policy with unlimited passes was now realized and explained that because trips average actual costs equaled \$29.00 - \$35.00 per ride, reducing the number of trips was necessary to offset costs that fares could not address. He stated that fares would continue to be evaluated in the coming year.

Councilmember Bellamy-Small encouraged Council to retain the monthly unlimited SCAT pass.

After additional discussion, Councilmember Phillips shared his belief that his proposal would financially benefit the majority of riders. He moved that that Council amend the SCAT budget by eliminating the unlimited SCAT pass and provide more frequent GTA trips by establishing a 60 SCAT trip pass (not limited to one month) for \$72.00. The motion was seconded by Councilmember Gatten and adopted on the following roll call vote: Ayes: Barber, Carmany, Gatten, Anderson Groat, Holliday, Phillips, and Wells. Noes: Bellamy-Small, Johnson.

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The Mayor introduced an ordinance adopting the FY 06-07 Annual Operating Budget, establishing the property tax rate for FY 06-07.

Councilmember Carmany stated it was her intent to offer a substitute motion and stated that the main motion needed to be made first.

Councilmember Gatten moved adoption of the ordinance as originally proposed. The motion was seconded by Councilmember Johnson.

Councilmember Carmany thereupon moved to accept the budget as submitted with an additional ¾ cent property tax. The motion was seconded by Councilmember Bellamy-Small.

Councilmember Carmany spoke to Council's past commitment of intent to increase the police force with the addition of 32 officers and the lack of provision to maintain this commitment in the past year's adopted and current year's proposed budgets. She spoke to concerns about police response times and other service categories, advised that she supported a ¾ cent tax increase to address the need for additional police officers, and noted the earliest time line in which a new class could be established if the funds were allocated in this budget.

Councilmember Johnson expressed agreement with Councilmember Carmany. She cited the number of police officers downtown relative to the number of citizens who attend activities downtown on the weekends, which Interim Police Chief Tim Bellamy confirmed, and expressed her belief that crime prevention would be enhanced through increasing the number of patrol officers on the police force.

Councilmember Phillips shared his opinion that he disagreed with the correlation with number of officers and crime rates discussed by Councilmember Johnson. He spoke to the goals of the budget process and his interest in spending within the means provided by lower than anticipated revenues to lessen the impact on citizens who live on fixed incomes and stated he could not support the substitute motion.

Councilmember Bellamy-Small distributed to Council information regarding the number and types of calls received for police service in a six day period, provided details of a recent incident involving a high level of police response, and shared her personal experience with respect to police response to a break in at her home. During lengthy commentary, she spoke to the impact of limited resources for police backup, shared her opinion that calls for service exceed the capacity of available resources, and expressed her belief that increasing the police force would help prevent crime.

In response to Council discussion, Interim Police Chief Bellamy spoke to the number of police officers on patrol duty City-wide during peak time, the time required to conduct a police academy, the ability to train only one class at a time, and the time needed between academy programs for administration purposes. He advised that an attrition academy class was scheduled for graduation in February of 2007. Additional discussion was held with respect to potential subsequent police academy class schedules and expenses relative to hiring, equipment, etc.

City Manager Johnson clarified how the ¾ cent tax rate increase would cover the proposed increase in staff of 32 police officers in terms of staggered schedules for providing salaries, training, and funding capital equipment and advised that March of 2007 was the time line for implementation.

Councilmember Groat stated that she had been unaware of Council's previous history of commitment to increase the police force, had just received information from the Manager about this proposal, and was not sure of how to choose between raising taxes of those least able to afford increases and addressing public safety as a top priority.

In support of the ¾ cent tax increase, Councilmember Wells spoke to the *Connections 2025 Comprehensive Plan* goal that Greensboro be the safest City in the nation and her belief that increasing the police force was in line with this goal.

During additional Council discussion regarding police coverage and taxation issues, Councilmember Barber shared his opinion that public safety had not been prioritized in the proposed budget and suggested alternative program cuts, across the board department cuts, etc. as more ideal budget strategies. He emphasized that his vote would not reflect his support for prioritizing public safety, but would reflect his position that greater efficiency was desirable.

Council discussed the significance and relevance of straw voting in budget work sessions, financial developments in recent years, their duty as fiduciaries of the City's funds, a broad range of options and strategies available for creating a balanced budget, and aspects of the timing of this substitute proposal.

The City Manager clarified that some existing positions in the Police Department were being restructured and that market adjustments were being made for several employee classes.

Councilmember Carmany confirmed that her substitute motion for adoption of the FY 06-07 Annual Budget would amend the ordinance as originally proposed by adding an additional ¾ cent increase to fund the addition of 32 police officers in conjunction with the proposed 4.75 cent tax rate.

Mayor Holliday stated he would support the addition of police officers in the following year, not the proposed budget.

After additional lengthy comments were made by Council members, the Mayor called for the vote on making as the main motion Councilmember Carmany's substitute motion to adopt the amended FY 06-07 Annual Budget ordinance that includes a ¾ cent tax increase to fund the addition of 32 police officers in 2007. The



substitute motion was made the main motion on the following roll call vote: Ayes: Bellamy-Small, Carmany, Anderson Groat, Johnson, and Wells. Noes: Barber, Gatten, Holliday, and Phillips.

Councilmember Carmany thereupon moved adoption of the amended ordinance adopting the FY 06-07 Annual Operating Budget and setting the property tax rate for FY 06-07; the motion was seconded by Councilmember Bellamy-Small. The amended ordinance received five affirmative votes on FIRST READING on the following roll call vote: Ayes: Bellamy-Small, Carmany, Anderson Groat, Johnson, and Wells. Noes: Barber, Gatten, Holliday, and Phillips.

Councilmember Gatten moved that the SECOND READING of the amended ordinance be heard at a Special Council meeting in the Council Chambers on June 27, 2006 at 8:30 a.m., to be immediately followed by the regularly scheduled Council briefing. The motion was seconded by Councilmember Wells and adopted on a voice vote of 8-1, with Councilmember Phillips voting no.

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Mayor Holliday introduced a resolution adopting Six Year Capital Improvements Program. Councilmember Gatten moved adoption of the resolution. The motion was seconded by Councilmember Johnson; the resolution was adopted on the following roll call vote: Ayes: Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips and Wells. Noes: Barber.

06-129 RESOLUTION ADOPTING SIX YEAR CAPITAL IMPROVEMENTS PROGRAM

WHEREAS, capital improvements programming is a comprehensive approach to improving social and physical conditions in a governmental jurisdiction by evaluation of growth and development trends;

WHEREAS, capital improvements programming serves as a basic framework for scheduling public improvements and requires the assistance of government officials and agencies, as well as community residents;

WHEREAS, a report entitled *2006-2012 Capital Improvements Program* has been prepared;

WHEREAS, the report provides a comprehensive listing of needed public improvements and related financial resources, indicates estimated future revenues and operating expenditures, illustrates the importance of relating the City's comprehensive plans to its fiscal capability and provides recommendations for scheduling each public improvement project, while estimating planning, design and development costs

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

1. That the City Council recognizes the capital improvements programming process as the translation of community goals and objectives into needed physical facilities which are essential to residential, business, institutional and leisure activities, and

2. That the City Council does hereby adopt the report entitled *Capital Improvements Program 2006-2012*. Following is an expense summary by service category and related financing as is included in the FY 2006 -2012 Capital Improvements Program:

Expenditures	
Public Safety	\$51,277,523
Transportation	92,684,210
Economic and Community Development	35,431,745
Environmental Protection	227,641,410
Culture and Recreation	128,878,401
General Government	<u>5,200,000</u>
Total	\$541,113,289

Financing	
General Fund	\$1,150,000
Enterprise Funds	84,326,699
Street and Sidewalk Funds	3,345,000
Powell Bill/State Road Funds	39,868,500
Authorized GO Bonds	67,159,740
GO Bonds to be Authorized	174,474,899
Revenue Bonds	145,364,711
Grants/Other Rev Sources	<u>25,423,740</u>
Total	\$541,113,289

(Signed) Florence Gatten

.....

Mayor Holliday introduced an ordinance establishing the FY-06-07 Grant Project Budget Greensboro/High Point/Guilford County Workforce Development Consortium, which he noted had been added to the agenda earlier in

the meeting to address a clerical error.

Councilmember Gatten moved adoption of the ordinance. The motion was seconded by Councilmember Carmany; the ordinance was adopted on the following roll call vote: Ayes: Bellamy-Small, Barber, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Wells. Noes: Barber.

06-130 ORDINANCE ESTABLISHING THE FY 06-07 GRANT PROJECT BUDGET GREENSBORO/HIGH POINT/GUILFORD COUNTY WORKFORCE DEVELOPMENT CONSORTIUM

WHEREAS, the Local Government Budget and Fiscal Control Act, as amended, provides for grant project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of grant projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year and to permit the use of continuing appropriations of the FY 06-07 Workforce Investment Act Grant and to properly account for such usage, it is deemed in the best interest of the City of Greensboro to establish, by ordinance, a special FY 06-07 grant project for the Workforce Investment Act Grant with revenues and expenditures being specifically defined as is shown below:

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

1. That the grant project budget for the FY 06-07 Workforce Investment Act Grant be established and appropriated for the life of the project as follows:

<u>Description</u>	<u>Estimated Expenditures</u>	<u>Estimated Revenues</u>
WIA Program	\$2,469,070	
Program Administration	274,342	
Federal & State Grants	_____	<u>\$2,743,412</u>
TOTAL	\$2,743,412	\$2,743,412

2. AND THAT, the expense and revenue estimates here-in-above authorized and made for the FY 06-07 Workforce Investment Act Project shall be documented and recorded by line item within the accounting system of the City of Greensboro so as to provide a foundation for the proper recording of actual revenue and expenditures and shall be duly filed with the City Clerk of the City of Greensboro.

3. This ordinance shall be effective from and after the date of July 1, 2006.

(Signed) Florence Gatten

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Mayor Holliday introduced an Ordinance establishing the FY 2006-07 budget for the Community Development Block Grant (CDBG).

Councilmember Wells moved adoption of the ordinance. The motion was seconded by Councilmember Johnson, the ordinance was adopted on the following roll call vote: Ayes: Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips and Wells. Noes: Barber and Phillips.

06-131 ORDINANCE ESTABLISHING FY 06-07 GRANT PROJECT BUDGET FOR COMMUNITY DEVELOPMENT BLOCK GRANT

WHEREAS, the Local Government Budget and Fiscal Control Act, as amended, provides for grant project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of grant projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, and to permit the use of continuing appropriations to account for Community Development Block Grant FY 06-07, it is deemed in the best interest of the City to establish a special grant project ordinance for Community Development Block Grant FY 06-07, with the revenues and expenditures being established as shown below:

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

1. That the grant project budget for Community Development Block Grant FY 06-07 be established and appropriated for the life of the project as follows:

<u>Description:</u>	<u>Estimated Expenditures</u>	<u>Estimated Revenues</u>
CDBG Administration & Planning	\$447,500	
Fair Housing	18,500	
Section 108 Loan Repayment	600,000	
Arlington Park Target Area	100,000	
Willow Oaks	350,000	

Homeowner Rehabilitation	237,072
Rental Rehabilitation	150,000
Ole Asheboro Target Area	100,000
Request for Proposals	220,158
Historic Resources Survey	20,000
Targeted Loan Pool	<u>210,000</u>
Total	\$2,453,230

Governmental Grant	\$1,953,230
Program Income	<u>500,000</u>
Total	\$2,453,230

2. This Ordinance shall be effective from and after the date of July 1, 2006.

(Signed) Goldie Wells

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The Mayor introduced an ordinance establishing the FY 2006-07 budget for the HOME Grant.

Councilmember Wells moved adoption of the ordinance. The motion was seconded by Councilmember Johnson; the ordinance was adopted on the following roll call vote: Ayes: Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, and Wells. Noes: Barber and Phillips.

06-132 ORDINANCE ESTABLISHING THE FY 06-07 HOME PROGRAM AND THE AMERICAN DREAM DOWNPAYMENT INITIATIVE GRANT PROJECT BUDGET FOR THE GREENSBORO, GUILFORD, BURLINGTON, AND ALAMANCE HOUSING CONSORTIUM

WHEREAS, the Cranston-Gonzalez National Affordable Housing Act of 1990, authorizes contiguous units of local government to form consortia in order to receive HOME funding as one jurisdiction;

AND WHEREAS, the City of Greensboro and Guilford County formed a HOME Consortium and subsequently added the City of Burlington and Alamance County;

AND WHEREAS, State Statutes require pre-authorization of the expenditure of Federal Grant Funds by the Governing Body having jurisdiction over and responsibility for said funds;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

1. That the Grant Project Budget for the FY 06-07 HOME Program Grant be established and appropriated for the life of the project as follows:

	Estimated Expenditures	Estimated Revenues
<u>Greensboro</u>		
Program Administration	\$115,276	
Homeowner Rehabilitation	285,478	
Affordable Housing RFP	1,375,599	
Affordable Home Loan Program - ADDI	<u>26,303</u>	
Total Greensboro	\$1,802,656	
<u>Guilford County</u>		
Administration	\$14,430	
Affordable Housing RFP	129,872	
Affordable Housing RFP Match Funds	32,468	
Homebuyer Assistance - ADDI	<u>3,293</u>	
Total Guilford County	\$180,063	
<u>Burlington</u>		
Homebuyer Assistance – ADDI	\$5,526	
Owner-Occupied Housing Rehabilitation	181,622	
CHDO Project Assistance	36,324	
Administration	<u>24,216</u>	
Total Burlington	\$247,688	
	Estimated	Estimated
<i>Description</i>	<u>Expenditures</u>	<u>Revenues</u>

<u>Alamance County</u>		
Homebuyer Assistance – ADDI	\$2,725	
CHDO Project Assistance	17,913	
Owner-Occupied Housing Rehabilitation	89,568	
Administration	<u>11,942</u>	
Total Alamance County	\$122,148	
Total Consortium	\$2,352,555	
2006-07HOME Grant		\$1,658,648
2006-07 ADDI Grant		37,847
2006-07 Guilford County Matching Funds		32,468
Greensboro Program Income		50,000
Reprogrammed funds		<u>573,592</u>
Total Consortium		\$2,352,555

2. This ordinance shall be effective from and after the date of July 1, 2006.

(Signed) Goldie Wells

.....

Mayor Holliday introduced an ordinance establishing the FY 2006-07 budget for KIDS, Inc.

Councilmember Bellamy-Small moved adoption of the ordinance. The motion was seconded by Councilmember Carmany, the ordinance was adopted on the following roll call vote: Ayes: Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips and Wells. Noes: Barber.

06-133 ORDINANCE ESTABLISHING FY 06-07 GRANT PROJECT BUDGET FOR KIDS, INC. DAY CARE PROJECT

WHEREAS, the Local Government and Fiscal Control Act, as amended, provides for grant budgeting pursuant to G. S. 159-13.2 and as an alternative to the annual budgeting of grant project funds and;

WHEREAS, in order to alleviate the requirement to re-authorize unused appropriations from fiscal year to fiscal year and to permit the continuing use of residual appropriations to underwrite costs that are attributable to KIDS, INC. project activities, it is deemed in the best interest of the City of Greensboro and KIDS, INC. to establish a special FY 06-07 grant project budget for KIDS, INC., with revenue and expenditures being authorized as shown below:

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

1. That the FY 06-07 grant project budget for KIDS, INC. be established and appropriated for the life of the project as follows:

	Estimated	Estimated
<u>Description</u>	<u>Expenditures</u>	<u>Revenues</u>
Heat & Electricity	\$8,200	
Water & Sewer Utility	600	
Stormwater Fee	100	
Contract Maint of Bldgs	4,000	
Maint & Repair Buildings	3,900	
Insurance Premiums	200	
Contingency	3,265	
Rent-Real Estate	_____	<u>\$20,265</u>
Total	\$20,265	\$20,265

2. This ordinance shall be effective from and after the date of July 1, 2006.

(Signed) T. Dianne Bellamy-Small

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Mayor Holliday introduced an ordinance establishing the FY 2006-07 budget for Emergency Shelter Grant (ESG).

Councilmember Bellamy-Small moved adoption of the ordinance. The motion was seconded by Councilmember Wells, the ordinance was adopted on the following roll call vote: Ayes: Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Wells. Noes: Barber.

06-134 ORDINANCE ESTABLISHING FY 06-07 GRANT PROJECT BUDGET FOR THE EMERGENCY SHELTER GRANT

WHEREAS, the Local Government Budget and Fiscal Control Act, as amended, provides for grant project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of grant projects; AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, and to permit the use of continuing appropriations to account for the Emergency Shelter Grant FY 06-07, it is deemed in the best interest of the City to establish a special grant project ordinance for the Emergency Shelter Grant FY 06-07, with the revenues and expenditures being established as shown below:

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

1. That the grant project budget for the Emergency Shelter Grant FY 06-07 be established and appropriated for the life of the project as follows:

	Estimated	Estimated
<u>Description</u>	<u>Expenditures</u>	<u>Revenues</u>
Shelter Grants	\$83,531	
Governmental Grant	_____	<u>\$83,531</u>
Total	\$83,531	\$83,531

2. This ordinance shall be effective from and after the date of July 1, 2006.

(Signed) T. Dianne Bellamy-Small

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Mayor Holliday introduced an ordinance establishing the FY 2006-07 budget for the State Highway Allocation Capital Project Fund. Councilmember Carmany moved adoption of the ordinance. The motion was seconded by Councilmember Bellamy-Small, the ordinance was adopted on the following roll call vote: Ayes: Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Wells. Noes: Barber

06-135 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 06-07 STATE HIGHWAY ALLOCATION CAPITAL PROJECTS FUND

WHEREAS, the Local Government Budget and Fiscal Control Act provides for capital project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of capital projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, it is deemed in the best interest of the City to establish a special capital project ordinance for State Highway Allocation Capital Projects to be undertaken in FY 06-07;

AND WHEREAS, the revenues and expenditures shown below are being established for these capital projects;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

1. That the following capital project budgets for State Highway Allocation Projects be established and appropriations for the life of the projects will be as follows:

<u>Account Number</u>	<u>Description</u>	Estimated <u>Expenditures</u>	Estimated <u>Revenues</u>
402-4531-01.5611	Maint/Repair Sts/Sidewalks	2,500,000	
402-4531-01.6014	Street Construction and Paving	3,008,380	
402-4531-01.9202	Transfer From State Highway Allocation Fund	_____	<u>5,508,380</u>

Total	\$5,508,380	\$5,508,380
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2. This ordinance shall be effective from and after the date of July 1, 2006.

(Signed) Sandy Carmany

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The Mayor introduced an ordinance establishing the FY 2006-07 budget for the Water Resources Capital Improvements Fund.

Councilmember Johnson moved adoption of the ordinance. The motion was seconded by Councilmember Carmany; the ordinance was adopted on the following roll call vote: Ayes: Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Wells. Noes: Barber.

06-136 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 06-07 WATER RESOURCES CAPITAL IMPROVEMENTS FUND

WHEREAS, the Local Government Budget and Fiscal Control Act provides for capital project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of capital projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, it is deemed in the best interest of the City to establish a special capital project ordinance for Water Resources Capital Projects to be undertaken in FY 06-07;

AND WHEREAS, the revenues and expenditures shown below are being established for these capital projects;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the following capital project budgets for Water Resources Capital Projects be established and appropriations for the life of the projects will be as follows:

<u>Account Number</u>	<u>Description</u>	<u>Estimated Expenditures</u>	<u>Estimated Revenues</u>
503-7003-01.5235	Automated Meter Reading	\$2,197,441	
503-7016-01.6012	Land	\$25,000	
503-7016-01.6016	Water Lines	\$750,000	
503-7016-01.6016	Water Lines Rehabilitation	\$1,000,000	
503-7016-02.6012	Land	\$40,000	
503-7016-02.6017	Sewer Lines	\$750,000	
503-7016-02.6017	Sewer Lines Rehabilitation	\$3,000,000	
503-7016-03.6019	Water Tanks	\$2,050,000	
503-7003-01.9501	Trans. From Water Res Oper Fund		\$2,197,441
503-7016-01.9501	Trans. From Water Res Oper Fund		\$1,775,000
503-7016-02.9501	Trans. From Water Res Oper Fund		\$3,790,000
503-7016-03.9501	Trans. From Water Res Oper Fund		\$2,050,000
Total		\$9,812,441	\$9,812,441

2. This ordinance shall be effective from and after the date of July 1, 2006.

(Signed) T. Dianne Bellamy-Small

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Mayor Holliday introduced an ordinance establishing the FY 2006-07 budget for the General Capital Improvements Fund. Councilmember Wells moved adoption of the ordinance. The motion was seconded by Councilmember Bellamy-Small, the ordinance was adopted on the following roll call vote: Ayes: Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Wells. Noes: None.

06-137 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 06-07 GENERAL CAPITAL PROJECTS FUND

WHEREAS, the Local Government Budget and Fiscal Control Act provides for capital project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of capital projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, it is deemed in the best interest of the City to establish a special capital project ordinance for General Fund Capital Projects to be undertaken in FY 06-07;

AND WHEREAS, the revenues and expenditures shown below are being established for these capital projects;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

1. That the following capital project budgets for General Capital Projects Fund be established and appropriations for the life of the projects will be as follows:

<u>Account Number</u>	<u>Description</u>	<u>Estimated Expenditures</u>	<u>Estimated Revenues</u>
410-0709-01.6019	Other Improvements	\$200,000	
410-2009-01.6019	Citizens CIP	\$100,000	
Total			
410-0000-00.9501			\$50,000
410-0000-00.9281			\$150,000
410-0000-00.9101	Transfer from General Fund	_____	<u>\$100,000</u>
Total		\$300,000	\$300,000

2. This ordinance shall be effective from and after the date of July 1, 2006.

(Signed) Goldie Wells

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The Mayor introduced an ordinance amending the Stormwater Management Capital Improvements Fund.

Councilmember Johnson moved adoption of the ordinance. The motion was seconded by Councilmember Bellamy-Small; the ordinance was adopted on the following roll call vote: Ayes: Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Vaughan. Noes: Barber.

06-138 ORDINANCE ESTABLISHING CAPITAL PROJECT FUND BUDGET FOR FY 06-07 STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS FUND

WHEREAS, the Local Government Budget and Fiscal Control Act provides for capital project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of capital projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, it is deemed in the best interest of the City to establish a special capital project ordinance for Stormwater Management Capital Projects to be undertaken in FY 06-07;

AND WHEREAS, the revenues and expenditures shown below are being established for these capital projects;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

1. That the following capital project budgets for Stormwater Management Capital Projects be established and appropriations for the life of the projects will be as follows:

<u>Account Number</u>	<u>Description</u>	<u>Estimated</u>	<u>Estimated</u>
506-7006-01.6018	Stormwater Cap. Improv	\$1,772,512	
506-7006-01.9505	Transfer from Stormwater Management Fund	_____	<u>\$1,772,512</u>
Total		\$1,772,512	\$1,772,512

2. This ordinance shall be effective from and after the date of July 1, 2006.

(Signed) Yvonne Johnson

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The Mayor introduced an ordinance amending Chapter 29 of the Greensboro Code of Ordinances adjusting fees for provision of wastewater services.

Councilmember Bellamy-Small moved adoption of the ordinance. The motion was seconded by Councilmember Carmany; the ordinance was adopted on the following roll call vote: Ayes: Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Wells. Noes: Barber.

06-139 AN ORDINANCE AMENDING CHAPTER 29 OF THE GREENSBORO CODE OF ORDINANCES  
WITH RESPECT TO WATER RESOURCES

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1: That Section 29-26 of the Greensboro Code of Ordinances is hereby amended to read as follows:

Sec. 29-26. Connection Charges.

That fixed charge for water service connection installed by city forces or under contract with the city shall include the setting of meter, meter setter, meter box, the tapping of the main, and necessary pipe to extend to the property line or easement limit. Charges for these items shall be as follows:

Meter size	
5/8" x 3/4"	\$1,100.00
3/4"	1,150.00
1 1/2"	per cost
2"	per cost
3"	per cost
4"	per cost
6"	per cost
8"	per cost

Charge for installing an extra meter beside an existing meter:

Meter size	
5/8" x 3/4"	\$470.00
3/4"	510.00
1 1/2"	per cost
2"	per cost

Charge for setting a meter when lateral has been run to property and meter box and meter setter have been set shall be as follows:

Meter size	
5/8"	\$165.00
5/8" (new Construction)	185.00
3/4"	200.00
1"	235.00
1 1/2"	310.00
2"	385.00
3"	per cost
4"	per cost

(2) *Sewer connections.* The fixed charges for a sewer connection installed by city forces or under contract with the city shall include the tapping of the main, a cleanout and necessary pipe to extend to the property line or easement limit:

Charges for these items shall be as follows:

4-inch	\$1,050.00
6-inch	per cost
8-inch	per cost
8-inch x 4-inch saddle only	per cost
8-inch x 6-inch saddle only	per cost

Deduct \$100.00 if water and sewer in same ditch.

Section 2: That Section 29-46 of the Greensboro Code of Ordinances is hereby amended to read as follows:

Sec. 29-46. Generally.

Rates for water and sewer service shall apply only to the quantities shown in the corresponding brackets, and the cost of any quantity shall be the cumulative total of all portions of that quantity. Rates for sewer service inside the city shall be a uniform charge of two dollars and fifty-five cents (\$2.55) per one hundred (100) cubic feet of wastewater discharge plus a billing and availability charge as shown below:

Size of Meter	Billing and Availability Charge
5/8"	\$6.30
3/4"	8.70
1"	28.80
1 1/4"	34.50
1 1/2"	57.00
2"	94.50
3"	189.00



4"	300.00
6"	573.00
8"	918.00

The billing and availability charge shall be charged with each billing, whether monthly or quarterly billing. Rates for sewer service outside the city shall be a uniform charge of five dollars and ten cents (\$5.10) per one hundred (100) cubic feet of wastewater discharge plus a billing and availability charge each month as shown below:

Size of Meter	Billing and Availability Charge
5/8"	\$12.60
3/4"	17.40
1"	57.60
1 1/4"	69.00
1 1/2"	114.00
2"	189.00
3"	378.00
4"	600.00
6"	1,146.00
8"	1,836.00

No discounts shall be allowed from the rates fixed on the above schedule. If a meter was cut off before the end of the billing period, the actual consumption plus the billing and availability charge for the appropriate meter size shall be charged.

The annual sewer charge inside the city for unmetered accounts shall be based on ninety-six (96) units of sewer at the current inside rate per one hundred (100) cubic feet of waste water discharge or a pro rata portion for the months that the service is provided. The annual sewer charge outside the city for unmetered accounts shall be based on ninety-six (96) units of sewer at the current outside rate per one hundred (100) cubic feet of waste water or a pro rata portion for the months that the service is provided.

Section 3: That Section 29-47 of the Greensboro Code of Ordinances is hereby amended to read as follows:

Sec. 29-47. Quarterly rates inside the city; billing and availability charges.

Quarterly rates shall apply to meters normally reading less than fifty units monthly that are inside accounts.

- (a) *Residential water charges.* Quarterly billed (inside) accounts with 5/8" and 3/4" meters that are billed as residential accounts shall be charged a billing and availability charge of six dollars and thirty cents (\$6.30) or eight dollars and seventy cents (\$8.70) respectively, for each quarter. In addition, the account will be charged for water consumed as follows:

	Per Unit
First 9 units	\$1.47
10th through 30th units	2.05
31st through 60th units	2.65
All units over 60	3.40

- (b) *Non-residential water charges.* All quarterly billed (inside) accounts not described in (a) above or (c) below shall be billed two dollars and five cents (\$2.05) per unit plus a billing and availability charge as follows:

Size of Meter	Billing and Availability Charge
5/8"	\$6.30
3/4"	8.70
1"	28.80
1 1/4"	34.50
1 1/2"	57.00
2"	94.50
3"	189.00
4"	300.00
6"	573.00
8"	918.00

- (c) *Irrigation use.* All quarterly billed irrigation accounts (water metered separately for irrigation or other outside use only) shall be charged three dollars and forty cents (\$3.40) per unit plus a billing and availability charge as follows:

Size of Meter	Billing and Availability Charge
5/8"	\$6.30
3/4"	8.70
1"	28.80
1 1/4"	34.50
1 1/2"	57.00
2"	94.50
3"	189.00
4"	300.00

6"	573.00
8"	918.00

Section 4: That Section 29-48 of the Greensboro Code of Ordinances is hereby amended to read as follows:

Sec. 29-48. Monthly rates inside the city; billing and availability charges.

- (a) *Residential water charges.* Monthly billed (inside) accounts with 5/8" and 3/4" meters that are billed as residential accounts shall be charged a billing and availability charge of six dollars and thirty cents (\$6.30) or eight dollars and seventy cents (\$8.70) respectively, for each month. In addition, the account will be charged for water consumed as follows:

	Per Unit
First 3 units	\$1.47
4th through 10th units	2.05
11th through 20th units	2.65
All units over 20	3.40

- (b) *Non-residential water charges.* All monthly billed (inside) accounts not described in (a) above or (c) below shall be billed a billing and availability charge as follows:

Size of Meter	Billing and Availability Charge
5/8"	\$6.30
3/4"	8.70
1"	28.80
1 1/4"	34.50
1 1/2"	57.00
2"	94.50
3"	189.00
4"	300.00
6"	573.00
8"	918.00

Consumption of water shall be billed at two dollars and five cents (\$2.05) per unit for all units.

- (c) *Irrigation use.* All inside monthly billed irrigation accounts (water metered separately for irrigation or other outside use only) shall be three dollars and forty cents (\$3.40) per unit plus a billing and availability charge as shown in (b) above.
- (d) *Quarterly accounts converted to monthly accounts due to Radio Read.* If the city converts an account from quarterly to monthly as the result of Radio Read meter installation, the Billing and Availability charge will be one third (1/3) of the rates described in (a) or (b) of Section 29-48. Consumption of water shall be billed as listed in (a), (b), or (c) in Section 29-48.

Section 5: That Section 29-49 of the Greensboro Code of Ordinances is hereby amended to read as follows:

Sec. 29-49. Monthly rates outside city; billing and availability charges.

All water meters outside the corporate limits of the city shall be read monthly and shall be billed at the following rates:

- (a) *Residential water charges.* Outside accounts with 5/8" and 3/4" meters that are billed as residential accounts shall be charged a billing and availability charge of twelve dollars and sixty cents (\$12.60) or seventeen dollars and forty cents (\$17.40) respectively, for each month. In addition, the account will be charged for water consumed as follows:

	Per Unit
First 3 units	\$2.94
4th through 10th units	4.10
11th through 20th units	5.30
All units over 20	6.80

- (b) *Non-residential water charges.* All outside accounts not described in (a) above or below shall be billed a billing and availability charge as follows:

Size of Meter	Billing and Availability Charge
5/8"	\$12.60
3/4"	17.40
1"	57.60
1 1/4"	69.00
1 1/2"	114.00
2"	189.00
3"	378.00
4"	600.00
6"	1,146.00
8"	1,836.00

Consumption of water shall be billed at four dollars and ten cents (\$4.10) per unit for all units.

- (c) *Irrigation use.* All outside irrigation accounts (water metered separately for irrigation or other outside use only) shall be charged six dollars and eighty cents (\$6.80) per unit plus a billing and availability charge as shown in (b) above.
- (d) Monthly rates charged to consumers provided sewer service by the Town of Jamestown should be as commensurate with sewer service charges adopted by the Town of Jamestown.
- (e) Monthly rates charged to consumers provided sewer service by the City of High Point shall be as commensurate with sewer service charges adopted by the City of High Point.

Section 6: That this ordinance shall become effective on and after January 1, 2007.

Section 7: That all ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

(Signed) Sandy Carmany

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Mayor Holliday introduced an ordinance amending Chapter 6 of the Greensboro Code of Ordinances adjusting fees for provision of services for building inspections.

Councilmember Bellamy-Small moved adoption of the resolution. The motion was seconded by Councilmember Gatten. The ordinance was adopted on the following roll call vote: Ayes: Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Wells. Noes: None.

06-140 AMENDING CHAPTER 6

AN ORDINANCE AMENDING CHAPTER 6 OF THE GREENSBORO CODE OF ORDINANCES WITH RESPECT TO BUILDINGS AND BUILDING REGULATIONS

Section 1. That Section 6-64 of the Greensboro Code of Ordinances is hereby amended to read as follows:

- (a) Inspection fees for the construction, alteration or repair of buildings shall be based on the total cost of construction, alteration, or repairs, excluding the cost of electrical, heating and air conditioning, gas equipment and plumbing work, and shall be as follows:  
For the first \$1,000 . . . ~~\$20.00~~ 45.00  
For excess above \$1,000 to \$50,000 per \$1,000 . . . 3.00  
For excess above \$50,000 to \$500,000, per \$1,000 . . . 2.00  
For excess above \$500,000, per \$1,000 . . . 1.00  
For nonessential inspection at request of owner . . . ~~40.00~~ 45.00
- (b) Inspection fees for tents shall be ~~twenty dollars (\$20.00)~~ forty five dollars (\$45.00).
- (c) Inspection fees for the removal (demolition) of buildings shall be ~~thirty five dollars (\$35.00)~~ sixty dollars (\$60.00).
- (d) Inspection fees for moving buildings over city streets on rubber shall be as follows: Initial payment of five hundred dollars (\$500.00) which shall be the maximum fee. The actual fee shall be based on actual costs to the city including city administrative costs, use of materials, public vehicles and other equipment; in the event that the actual costs are less than the above-mentioned fee, the city shall refund the difference.
- (e) Inspection fees for mobile homes shall be ~~fifteen dollars (\$15.00)~~ forty five dollars (\$45.00).
- (f) All liquid or gaseous storage tanks shall be inspected and the following fees paid:

TABLE INSET:

Capacity (Gallons)	
Under 550 gallon capacity	\$ 8.00
550--1,000 gallon	10.00
1,001--2,000	13.00
2,001--3,000	16.00
3,001--4,000	19.00
4,001--5,000	21.00
5,001--6,000	24.00
6,001--7,000	28.00
7,001--8,000	32.00
8,001--9,000	36.00

9,001--10,000	40.00
10,001--100,000	40.00 + \$1 per 1,000 gal.
101,000+	130.00 + 50¢ per 1,000 gal.

The total of fees due for any permit shall be not less than ~~eight dollars (\$8.00)~~ forty five dollars (\$45.00).

(g) Inspection fees for erosion control and foundation inspections shall be charged at the rate of one dollar and twenty-five cents (\$1.25) per thousand to a maximum of five hundred thousand dollars (\$500,000.00) of general construction cost for new residential, commercial and additions to commercial construction.

(h) Upon the return of any building permit issued under this division, an amount equal to the minimum building permit fee shall be retained by the building inspector to cover administrative expenses connected with the issuance thereof.

(i) The initial inspections for day and perpetual care facilities shall be one hundred dollars (\$100.00) for each inspection.

(j) Fee for the first followup inspection shall be ~~thirty dollars (\$30.00)~~ forty five dollars (\$45.00).

(k) Fee for the second and each followup inspection thereafter shall be forty-five dollars (\$45.00).

(l) Fee for a change of use inspection shall be one hundred dollars (\$100.00).

Section 2. That Section 6-123(a) of the Greensboro Code of Ordinances is hereby amended to read as follows:

(a) Before any permit is granted for the installation or alteration of electrical equipment, the person making application for such permit shall pay to the city permit clerk a fee in such amount as specified below, or the fees may be paid to the city permit clerk on or before the tenth day of the month following date of application for permit; provided, that in the event of default in payment of fees, no permit will be issued to or application received from the person in default until such time as the fees are paid in full:

SCHEDULE OF ELECTRICAL PERMIT FEES (NEW DWELLINGS/COMMERCIAL SERVICES ONLY)

*Fee Schedule*

- 60 amp service . . . ~~\$34.00~~ 59.00
- 100 amp service . . . ~~49.00~~ 74.00
- 125 amp service . . . ~~60.00~~ 85.00
- 150 amp service . . . ~~65.00~~ 90.00
- 200 amp service . . . ~~74.00~~ 99.00
- 225 amp service . . . ~~80.00~~ 105.00
- 250 amp service . . . ~~86.00~~ 111.00
- 300 amp service . . . ~~91.00~~ 116.00
- 350 amp service . . . ~~100.00~~ 125.00
- 400 amp service . . . ~~106.00~~ 131.00
- Over 400 amp service, per amp . . . 0.10
- Construction site office . . . ~~20.00~~ 45.00
- Mobile home . . . ~~30.00~~ 55.00
- Saw service . . . ~~20.00~~ 45.00
- Temporary cut-in . . . 15.00
- Billboard . . . ~~30.00~~ 55.00
- Signs (all except billboards) . . . 5.00
- Meter . . . 10.00
- Panel . . . 10.00
- Outlets (switches, lighting, outlets, receptacles), each . . . 0.30
- Lighting fixtures, each . . . 0.30
- Lighting standard (parking lot lighting) . . . 5.00
- Transformer KVA (per KVA) . . . 0.50
- Motor through 4 HP . . . 10.00
- Each additional HP . . . 0.70
- Motor control center . . . 15.00
- Emergency generator KVA (per KVA) . . . 0.50
- Control wiring system . . . 20.00
- Line transfer switch . . . 10.00
- KW through 4 KW . . . 10.00
- Each additional KW, each . . . 0.70
- X-ray unit . . . 10.00
- Fire alarm panel . . . 10.00
- Smoke detector, heat detector, horn, bell, pull station, each . . . 4.00
- Gasoline dispenser . . . 10.00
- Welder . . . 10.00
- Unit heater . . . 10.00
- Water . . . 10.00
- Deep fat fryer . . . 10.00
- Ice maker . . . 10.00
- Refrigeration display case . . . 10.00
- Walk-in cooler . . . 10.00
- Food warmer . . . 10.00
- Commercial swimming pool . . . ~~60.00~~ 85.00
- Residential swimming pool . . . ~~40.00~~ 65.00
- Spa, hot tub, hydromassage tub, each . . . 20.00

Load control and watt court devices . . . 20.00

*Fee Schedule*

Replacement permit... 45.00

Clothes dryer . . . 10.00

Range, oven, cook top . . . 10.00

Dishwasher, each . . . 10.00

Disposal, trash compactor, each . . . 10.00

Furnace . . . 10.00

Meter alteration . . . 20.00

Minimum charge . . . ~~20.00~~ 45.00

Miscellaneous . . . 20.00

Extra inspection fee . . . ~~30.00~~ 45.00

Additional extra inspection fee . . . 45.00

Section 3. That Section 6-229 (a) of the Greensboro Code of Ordinances is hereby amended to read as follows:

(a) All gas appliances, connections, piping, etc. shall be inspected and the following fees paid:

*Fee Schedule*

Air tanks . . . \$10.00

Bun warmers . . . 10.00

Clothes dryers . . . 10.00

Coffee urns . . . 10.00

Deep fat fryers . . . 10.00

Extra inspections . . . 10.00

Fire logs . . . 10.00

Gas connections . . . 10.00

Gas house piping . . . 10.00

Gas lights . . . 10.00

Grills . . . 10.00

L.P. gas service . . . 10.00

Meter relocation . . . 10.00

Ovens . . . 10.00

Ranges . . . 10.00

Steam tables . . . 10.00

Water heaters--Fired coil\* . . . 10.00

Less than 100,000 B.T.U. . . . 10.00

Water storage tanks . . . 10.00

L.P. gas tank . . . 10.00

First followup inspection fee . . . ~~30.00~~ 45.00

Second and each subsequent followup inspection . . . 45.00

\*If one contractor does both the plumbing and gas connections for a replacement water heater, the charge is ~~fifteen dollars (\$15.00)~~ forty five dollars (\$45.00).

Minimum fee: The total of fees due for any permit shall be not less than ~~fifteen dollars (\$15.00)~~ forty five dollars (\$45.00).

Section 4. That Section 6-261, Subsection 106.1 of the Greensboro Code of Ordinances is hereby amended to read as follows:

"SECTION 106.1. PERMIT FEES.

"(1) The following fees shall be charged for inspections:

Air conditioning unit . . . \$ 7.00

Backflo preventor ... \$15.00

Bathtub . . . 7.00

Catch basin . . . 7.00

Dental chair . . . 7.00

Drinking fountain . . . 7.00

Feedwater treatment unit . . . 7.00

Floor drain . . . 7.00

Garbage disposal unit . . . 7.00

Interceptor . . . 7.00

Laundry tray . . . 7.00

Lavatory . . . 7.00

Miscellaneous fixture not otherwise listed . . . 7.00

Roof leaders . . . 7.00

Shower . . . 7.00

Sink . . . 7.00

Trailer coach (each space) . . . 7.00

Urinals . . . 7.00

Washing machine . . . 7.00

Water closet . . . 7.00

Water softener unit . . . 7.00

Water storage tank . . . 7.00

Electric water heater . . . 7.00  
Fired coil water heater . . . 7.00  
Fired storage water heater . . . 7.00  
Sewer . . . 7.00  
Minimum inspection fee . . . ~~20.00~~ 45.00  
First followup inspection fee . . . ~~30.00~~ 45.00  
Second and each subsequent followup inspection fee . . . 45.00

"(2) The fees prescribed above shall apply to all old work as well as new and to inspections made necessary by moving any house from one (1) location to another or by raising the house and shall apply when it is necessary for any reason to set, reset or replace any fixture, hot water storage tank, or water heater.

"(3) Upon the return of any plumbing permit issued under this section, an amount equal to the minimum plumbing permit fee shall be retained by the inspector to cover administrative expenses connected with the issuance thereof."

"(4) For failure of a person to apply for and obtain any plumbing permit as required prior to commencement of a job, there shall be an additional fee in an amount equal to the permit fee itself."

Section 5. That all laws and clauses of laws in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

Section 6. This ordinance shall be effective from and after the date of July 1, 2006.

(Signed) T. Dianne Bellamy-Small

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Mayor Holliday introduced a resolution approving update in Rules and Regulations for the operation of the Water and Wastewater System of the City of Greensboro with amendments through June 20, 2006.

Councilmember Gatten moved adoption of the resolution. The motion was seconded by Councilmember Bellamy-Small; the resolution was adopted on the following roll call vote: Ayes: Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Wells. Noes: None.

125-06 RESOLUTION APPROVING UPDATE IN RULES AND REGULATIONS FOR THE OPERATION OF THE WATER AND WASTEWATER SYSTEM OF THE CITY OF GREENSBORO WITH AMENDMENTS THROUGH JUNE 20, 2006

WHEREAS, Section 29-6 of the Greensboro Code of Ordinances references the Rules and Regulations for the Operation of the Water and Wastewater System of the City of Greensboro for requirements and guidance.

WHEREAS, the City Council has approved and adopted the Rules and Regulations for the Operation of the Water and Wastewater System of the City of Greensboro with amendments through December 5, 2000.

WHEREAS, the changes proposed in the attached copy of the Rules and Regulations with amendments through June 20, 2006, were made to amend Section G, Part 2 to increase the deposit required for tenants of any premises used as a dwelling house from \$75 to \$100.

WHEREAS, it is deemed in the best interest of the City to adopt the Rules and Regulations for the Operation of the Water and Wastewater System of the City of Greensboro with amendments through June 20, 2006.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the Rules and Regulations for the Operation of the Water and Wastewater System of the City of Greensboro with amendments through June 20, 2006, as authorized by Section 29-6 of the Greensboro Code of Ordinances, and which is presented herewith this day, is hereby in all respects approved, and the City Manager is directed to place an official copy thereof in the office of the City Clerk.

(Signed) Florence Gatten

(A copy of the Rules and Regulation for the Operation of the Water and Wastewater System of the City of Greensboro with amendments through June 20, 2006 is filed with the above resolution and is hereby referred to and made a part of the minutes.)

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Mayor Holliday stated Council would consider individually a number of bond orders authorizing proposed bond items for the upcoming 2006 Bond Referendum.

Councilmember Gatten noted that the bond orders were listed at this time in order by amounts and not as they would appear on the referendum ballot.

During the following bond proceedings, Mayor Holliday introduced the order entitled "ORDER AUTHORIZING \$8,600,000 LIBRARY FACILITIES BONDS" which was read by title and summarized by the City Manager, a copy thereof having been provided to each Councilmember prior to the meeting:

Councilmember Johnson spoke to her intent to consider increasing the amount of the Library Facilities Bonds to \$10,600,000 to include the Reedy Fork branch, as requested by a citizen earlier in the meeting.

Councilmember Phillips expressed opposition to amending the Library Facilities Bond. He advised that the Reedy Fork Library Branch proposal had been shared with the Guilford County School but not the City Council, voiced concerns that a public facility on a public school campus could allow access to the school by registered sex offenders, and shared his opinion that additional time was needed for Council discussion on this matter.

Councilmember Johnson stated she had spoken with various advocates for increasing the proposed Library Facilities Bonds to include the addition of a Reedy Fork Library branch and advised that it was her understanding from the Guilford County School Board that the library would not be open to the general public during school hours.

Councilmember Carmany spoke to a letter sent by the City Manager to Mr. Wilson, advocate for the Reedy Fork Library Branch who spoke earlier in the meeting, and shared details with respect to a likely funding opportunity at a future time.

The City Manager confirmed that a Reedy Fork library bond could be added to the next bond referendum in several years to provide library service there as outlined in the Capital Improvements Plan for 2012. He stated that in order to consider the Library Facilities Bond at an increased amount, the schedule for the advertisement and conduct of these proceedings would be modified and advised that as a result of such action, the public hearing for consideration of all bond orders would be scheduled for the regular Council meeting on July 31, 2006. During additional discussion, the City Manager stated that the Reedy Fork Library Bond proposal would be reviewed at the June 27th Council briefing agenda with representatives from City Library staff and the Guilford County School Board.

After Council confirmed the correct procedure for consideration of an amendment to the proposed bond order and the revised schedule for its proceedings, Councilmember Gatten moved adoption of the order authorizing \$8,600,000 Library Facilities Bonds. The motion was seconded by Councilmember Phillips. No action was taken.

Councilmember Johnson thereupon moved to amend the amount of the Library Facilities Bonds from \$8,600,000 to \$10,600,000 by adding \$2,000,000 to include a Reedy Fork area library facility. The motion was seconded by Councilmember Bellamy-Small and adopted on the following roll call vote: Ayes: Barber, Bellamy-Small, Anderson Groat, Johnson, and Wells. Noes: Carmany, Gatten, Holliday, and Phillips.

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Mayor Holliday introduced the order entitled “ORDER AUTHORIZING \$36,000,000 WAR MEMORIAL AUDITORIUM BONDS” which was read by title and summarized by the City Manager, a copy thereof having been provided to each Councilmember prior to the meeting:

ORDER AUTHORIZING  
\$36,000,000 WAR MEMORIAL AUDITORIUM BONDS

BE IT ORDERED by the City Council of the City of Greensboro:

1. That, pursuant to The Local Government Bond Act, as amended, the City of Greensboro, North Carolina, is hereby authorized to contract a debt, in addition to any and all other debt which said City may now or hereafter have power or authority to contract, and in evidence thereof to issue War Memorial Auditorium Bonds in an aggregate principal amount not exceeding \$36,000,000 for the purpose of providing funds, together with any other available funds, for renovating the Greensboro War Memorial Auditorium, including, but without limiting the generality of the foregoing, the renovation of the lobby, seating areas and balconies and other structural renovations.
2. That taxes shall be levied in an amount sufficient to pay the principal of and the interest on said bonds.
3. That a sworn statement of the debt of said City has been filed with the City Clerk and is open to public inspection.
4. That this order shall take effect when approved by the voters of said City at a referendum as provided in said Act.

Thereupon, upon motion of Councilmember Gatten, seconded by Councilmember Carmany, the order entitled: “ORDER AUTHORIZING \$36,000,000 WAR MEMORIAL AUDITORIUM BONDS” was passed on first reading by roll call vote as follows:

Ayes: Councilmembers Bellamy-Small, Barber, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips and Wells.

Noes: None.

The Mayor thereupon announced that the order entitled: “ORDER AUTHORIZING \$36,000,000 WAR MEMORIAL AUDITORIUM BONDS” had passed on first reading by a vote of 9 to 0.

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Mayor Holliday introduced the order entitled “ORDER AUTHORIZING \$24,500,000 FIRE STATION BONDS”

which was read by title and summarized by the City Manager, a copy thereof having been provided to each Councilmember prior to the meeting:

ORDER AUTHORIZING  
\$24,500,000 FIRE STATION BONDS

BE IT ORDERED by the City Council of the City of Greensboro:

1. That, pursuant to The Local Government Bond Act, as amended, the City of Greensboro, North Carolina, is hereby authorized to contract a debt, in addition to any and all other debt which said City may now or hereafter have power or authority to contract, and in evidence thereof to issue Fire Station Bonds in an aggregate principal amount not exceeding \$24,500,000 for the purpose of providing funds, together with any other available funds, for constructing, equipping and furnishing additional fire stations in said City, including the acquisition of fire fighting apparatus, and acquiring any necessary land therefor.

2. That taxes shall be levied in an amount sufficient to pay the principal of and the interest on said bonds.

3. That a sworn statement of the debt of said City has been filed with the City Clerk and is open to public inspection.

4. That this order shall take effect when approved by the voters of said City at a referendum as provided in said Act.

Thereupon, upon motion of Councilmember Gatten, seconded by Councilmember Phillips, the order entitled: "ORDER AUTHORIZING \$24,500,000 FIRE STATION BONDS" was passed on first reading by roll call vote as follows:

Ayes: Councilmembers Bellamy-Small, Barber, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips and Wells.

Noes: None.

The Mayor thereupon announced that the order entitled: "ORDER AUTHORIZING \$24,500,000 FIRE STATION BONDS" had passed on first reading by a vote of 9 to 0.

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Mayor Holliday introduced the order entitled "ORDER AUTHORIZING \$10,000,000 ECONOMIC DEVELOPMENT BONDS" which was read by title and summarized by the City Manager, a copy thereof having been provided to each Councilmember prior to the meeting:

ORDER AUTHORIZING  
\$10,000,000 ECONOMIC DEVELOPMENT BONDS

BE IT ORDERED by the City Council of the City of Greensboro:

1. That, pursuant to The Local Government Bond Act, as amended, the City of Greensboro, North Carolina, is hereby authorized to contract a debt, in addition to any and all other debt which said City may now or hereafter have power or authority to contract, and in evidence thereof to issue Economic Development Bonds in an aggregate principal amount not exceeding \$10,000,000 for the purpose of providing funds, together with any other available funds, for acquiring and improving land for industrial parks and providing infrastructure, such as water and sewer and street improvements, for other economic development projects.

2. That taxes shall be levied in an amount sufficient to pay the principal of and the interest on said bonds.

3. That a sworn statement of the debt of said City has been filed with the City Clerk and is open to public inspection.

4. That this order shall take effect when approved by the voters of said City at a referendum as provided in said Act.

Thereupon, upon motion of Councilmember Johnson, seconded by Councilmember Bellamy-Small, the order entitled: "ORDER AUTHORIZING \$10,000,000 ECONOMIC DEVELOPMENT BONDS" was passed on first reading by roll call vote as follows:

Ayes: Councilmembers Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, and Wells.

Noes: Phillips.

The Mayor thereupon announced that the order entitled: "ORDER AUTHORIZING \$10,000,000 ECONOMIC DEVELOPMENT BONDS" had passed on first reading by a vote of 8 to 1.

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Mayor Holliday introduced the order entitled "ORDER AUTHORIZING \$9,000,000 AQUATIC CENTER BONDS" which was read by title and summarized by the City Manager, a copy thereof having been provided to each Councilmember prior to the meeting:



ORDER AUTHORIZING  
\$9,000,000 AQUATIC CENTER BONDS

BE IT ORDERED by the City Council of the City of Greensboro:

1. That, pursuant to The Local Government Bond Act, as amended, the City of Greensboro, North Carolina, is hereby authorized to contract a debt, in addition to any and all other debt which said City may now or hereafter have power or authority to contract, and in evidence thereof to issue Aquatic Center Bonds in an aggregate principal amount not exceeding \$9,000,000 for the purpose of providing funds, together with any other available funds, for constructing and equipping a facility for competitive swimming events, including the acquisition of any necessary land therefor.

2. That taxes shall be levied in an amount sufficient to pay the principal of and the interest on said bonds.

3. That a sworn statement of the debt of said City has been filed with the City Clerk and is open to public inspection.

4. That this order shall take effect when approved by the voters of said City at a referendum as provided in said Act.

Thereupon, upon motion of Councilmember Gatten, seconded by Councilmember Johnson, the order entitled: “ORDER AUTHORIZING \$9,000,000 AQUATIC CENTER BONDS” was passed on first reading by roll call vote as follows:

Ayes: Councilmembers Barber, Gatten, Anderson Groat, Johnson, Phillips, and Wells.  
Noes: Bellamy-Small, Carmany, and Holliday.

The Mayor thereupon announced that the order entitled: “ORDER AUTHORIZING \$9,000,000 AQUATIC CENTER BONDS” had passed on first reading by a vote of 6 to 3.

.....

Mayor Holliday introduced the order entitled “ORDER AUTHORIZING \$5,500,000 WAR MEMORIAL STADIUM BONDS” which was read by title and summarized by the City Manager, a copy thereof having been provided to each Councilmember prior to the meeting:

ORDER AUTHORIZING  
\$5,500,000 WAR MEMORIAL STADIUM BONDS

BE IT ORDERED by the City Council of the City of Greensboro:

1. That, pursuant to The Local Government Bond Act, as amended, the City of Greensboro, North Carolina, is hereby authorized to contract a debt, in addition to any and all other debt which said City may now or hereafter have power or authority to contract, and in evidence thereof to issue War Memorial Stadium Bonds in an aggregate principal amount not exceeding \$5,500,000 for the purpose of providing funds, together with any other available funds, for renovating the Greensboro War Memorial Stadium, including, but without limiting the generality of the foregoing, locker rooms, restrooms and the catering area.

2. That taxes shall be levied in an amount sufficient to pay the principal of and the interest on said bonds.

3. That a sworn statement of the debt of said City has been filed with the City Clerk and is open to public inspection.

4. That this order shall take effect when approved by the voters of said City at a referendum as provided in said Act.

Thereupon, upon motion of Councilmember Bellamy-Small, seconded by Councilmember Wells, the order entitled: “ORDER AUTHORIZING \$5,500,000 WAR MEMORIAL STADIUM BONDS” was passed on first reading by roll call vote as follows:

Ayes: Councilmembers Barber, Bellamy-Small, Carmany, Anderson Groat, Holliday, Johnson, and Wells.  
Noes: Gatten and Phillips.

The Mayor thereupon announced that the order entitled: “ORDER AUTHORIZING \$5,500,000 WAR MEMORIAL STADIUM BONDS” had passed on first reading by a vote of 7 to 2.

.....

Mayor Holliday introduced the order entitled “ORDER AUTHORIZING \$5,300,000 GREENSBORO HISTORICAL MUSEUM BONDS” which was read by title and summarized by the City Manager, a copy thereof having been provided to each Councilmember prior to the meeting:

ORDER AUTHORIZING  
\$5,300,000 GREENSBORO HISTORICAL MUSEUM BONDS

BE IT ORDERED by the City Council of the City of Greensboro:

1. That, pursuant to The Local Government Bond Act, as amended, the City of Greensboro, North Carolina, is hereby authorized to contract a debt, in addition to any and all other debt which said City may now or hereafter have power or authority to contract, and in evidence thereof to issue Greensboro Historical Museum Bonds in an aggregate principal amount not exceeding \$5,300,000 for the purpose of providing funds, together with any other available funds, for renovating the Greensboro Historical Museum in order to provide additional exhibit space, including the acquisition of equipment and furnishings therefor.

2. That taxes shall be levied in an amount sufficient to pay the principal of and the interest on said bonds.

3. That a sworn statement of the debt of said City has been filed with the City Clerk and is open to public inspection.

4. That this order shall take effect when approved by the voters of said City at a referendum as provided in said Act.

Thereupon, upon motion of Councilmember Johnson, seconded by Councilmember Gatten, the order entitled: “ORDER AUTHORIZING \$5,300,000 GREENSBORO HISTORICAL MUSEUM BONDS” was passed on first reading by roll call vote as follows:

Ayes: Councilmembers Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips and Wells.

Noes: None.

The Mayor thereupon announced that the order entitled: “ORDER AUTHORIZING \$5,300,000 GREENSBORO HISTORICAL MUSEUM BONDS” had passed on first reading by a vote of 9 to 0.

.....

Mayor Holliday introduced the order entitled “ORDER AUTHORIZING \$5,200,000 MUNICIPAL BUILDING BONDS” which was read by title and summarized by the City Manager, a copy thereof having been provided to each Councilmember prior to the meeting:

ORDER AUTHORIZING  
\$5,200,000 MUNICIPAL BUILDING BONDS

BE IT ORDERED by the City Council of the City of Greensboro:

1. That, pursuant to The Local Government Bond Act, as amended, the City of Greensboro, North Carolina, is hereby authorized to contract a debt, in addition to any and all other debt which said City may now or hereafter have power or authority to contract, and in evidence thereof to issue Municipal Building Bonds in an aggregate principal amount not exceeding \$5,200,000 for the purpose of providing funds, together with any other available funds, for renovating and improving existing City-owned buildings that house offices, agencies and departments of the City government, including, but without limiting the generality of the foregoing, constructing new roofs and acquiring and installing new heating and cooling systems.

2. That taxes shall be levied in an amount sufficient to pay the principal of and the interest on said bonds.

3. That a sworn statement of the debt of said City has been filed with the City Clerk and is open to public inspection.

4. That this order shall take effect when approved by the voters of said City at a referendum as provided in said Act.

Thereupon, upon motion of Councilmember Bellamy-Small, seconded by Councilmember Carmany, the order entitled: “ORDER AUTHORIZING \$5,200,000 MUNICIPAL BUILDING BONDS” was passed on first reading by roll call vote as follows:

Ayes: Councilmembers Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Wells.

Noes: None.

The Mayor thereupon announced that the order entitled: “ORDER AUTHORIZING \$5,200,000 MUNICIPAL BONDS” had passed on first reading by a vote of 9 to 0.

.....

Mayor Holliday introduced the order entitled “ORDER AUTHORIZING \$5,000,000 PARKS AND RECREATIONAL FACILITIES BONDS” which was read by title and summarized by the City Manager, a copy thereof having been provided to each Councilmember prior to the meeting:

ORDER AUTHORIZING  
\$5,000,000 PARKS AND RECREATIONAL FACILITIES BONDS

BE IT ORDERED by the City Council of the City of Greensboro:

1. That, pursuant to The Local Government Bond Act, as amended, the City of Greensboro, North Carolina, is hereby authorized to contract a debt, in addition to any and all other debt which said City may now or hereafter have power or authority to contract, and in evidence thereof to issue Parks and Recreational Facilities Bonds in an aggregate principal amount not exceeding \$5,000,000 for the purpose of providing funds, together with any other available funds, for providing parks and recreational facilities in said City, including the acquisition and improvement of land therefor and the acquisition and installation of equipment.

2. That taxes shall be levied in an amount sufficient to pay the principal of and the interest on said bonds.

3. That a sworn statement of the debt of said City has been filed with the City Clerk and is open to public inspection.

4. That this order shall take effect when approved by the voters of said City at a referendum as provided in said Act.

Thereupon, upon motion of Councilmember Gatten, seconded by Councilmember Carmany, the order entitled: "ORDER AUTHORIZING \$5,000,000 PARKS AND RECREATIONAL FACILITIES BONDS" was passed on first reading by roll call vote as follows:

Ayes: Councilmembers Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, and Wells.

Noes: Phillips.

The Mayor thereupon announced that the order entitled: "ORDER AUTHORIZING \$5,000,000 PARKS AND RECREATIONAL FACILITIES BONDS" had passed on first reading by a vote of 8 to 1.

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Mayor Holliday introduced the order entitled "ORDER AUTHORIZING \$5,000,000 INTERNATIONAL CIVIL RIGHTS MUSEUM BONDS" which was read by title and summarized by the City Manager, a copy thereof having been provided to each Councilmember prior to the meeting:

ORDER AUTHORIZING  
\$5,000,000 INTERNATIONAL CIVIL RIGHTS MUSEUM BONDS

BE IT ORDERED by the City Council of the City of Greensboro:

1. That, pursuant to The Local Government Bond Act, as amended, the City of Greensboro, North Carolina, is hereby authorized to contract a debt, in addition to any and all other debt which said City may now or hereafter have power or authority to contract, and in evidence thereof to issue International Civil Rights Museum Bonds in an aggregate principal amount not exceeding \$5,000,000 for the purpose of providing funds, together with any other available funds, for renovating, equipping and furnishing an existing building for use as an international civil rights museum, the issuance of said Bonds being contingent upon the sum of additional funds raised from external sources being not less than \$5,000,000.

2. That taxes shall be levied in an amount sufficient to pay the principal of and the interest on said bonds.

3. That a sworn statement of the debt of said City has been filed with the City Clerk and is open to public inspection.

4. That this order shall take effect when approved by the voters of said City at a referendum as provided in said Act.

Thereupon, upon motion of Councilmember Johnson, seconded by Councilmember Wells, the order entitled: "ORDER AUTHORIZING \$5,000,000 INTERNATIONAL CIVIL RIGHTS MUSEUM BONDS" was passed on first reading by roll call vote as follows:

Ayes: Councilmembers Bellamy-Small, Gatten, Anderson Groat, Holliday, Johnson and Wells.

Noes: Carmany, Barber, and Phillips.

The Mayor thereupon announced that the order entitled: "ORDER AUTHORIZING \$5,000,000 INTERNATIONAL CIVIL RIGHTS MUSEUM BONDS" had passed on first reading by a vote of 6 to 3.

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Mayor Holliday introduced the order entitled "ORDER AUTHORIZING \$850,000 NEIGHBORHOOD REDEVELOPMENT BONDS" which was read by title and summarized by the City Manager, a copy thereof having been provided to each Councilmember prior to the meeting:

ORDER AUTHORIZING  
\$850,000 NEIGHBORHOOD REDEVELOPMENT BONDS

BE IT ORDERED by the City Council of the City of Greensboro:

1. That, pursuant to The Local Government Bond Act, as amended, the City of Greensboro, North Carolina, is hereby authorized to contract a debt, in addition to any and all other debt which said City may now or hereafter have power or authority to contract, and in evidence thereof to issue Neighborhood Redevelopment Bonds in an aggregate principal

amount not exceeding \$850,000 for the purpose of providing funds, together with any other available funds, for acquiring and improving land in the Ole Asheboro Neighborhood redevelopment area and other redevelopment areas in said City, including, but without limiting the generality of the foregoing, the construction, installation and realignment of streets, sidewalks and public utilities, the demolition and rehabilitation of existing structures, and the construction of new structures, all in furtherance of the City's program of urban redevelopment.

2. That taxes shall be levied in an amount sufficient to pay the principal of and the interest on said bonds.

3. That a sworn statement of the debt of said City has been filed with the City Clerk and is open to public inspection.

4. That this order shall take effect when approved by the voters of said City at a referendum as provided in said Act.

Thereupon, upon motion of Councilmember Johnson, seconded by Councilmember Gatten, the order entitled: "ORDER AUTHORIZING \$850,000 NEIGHBORHOOD REDEVELOPMENT BONDS" was passed on first reading by roll call vote as follows:

Ayes: Councilmembers Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips and Wells.

Noes: Barber.

The Mayor thereupon announced that the order entitled: "ORDER AUTHORIZING \$850,000 NEIGHBORHOOD REDEVELOPMENT BONDS" had passed on first reading by a vote of 8 to 1.

.....

Thereupon Mayor Holliday introduced and read the following resolution:

RESOLUTION DESIGNATING THE FINANCE DIRECTOR  
TO FILE THE SWORN STATEMENT OF DEBT

BE IT RESOLVED that the Finance Director be and he is hereby designated as the officer to make and file with the City Clerk the sworn statement of debt of the City which is required by The Local Government Bond Act, as amended, to be filed before the public hearing on the bond orders which were introduced and passed on first reading at this meeting.

Thereupon the Deputy City Attorney stated that he had approved as to form the foregoing resolution.

Upon motion of Councilmember Bellamy-Small, seconded by Councilmember Carmany, the foregoing resolution was passed by roll call vote as follows:

Ayes: Councilmembers Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Wells.

Noes: None.

The Mayor thereupon announced that the resolution entitled: "RESOLUTION DESIGNATING THE FINANCE DIRECTOR TO FILE THE SWORN STATEMENT OF DEBT" had passed by a vote of 9 to 0.

Thereupon the Finance Director filed with the Deputy City Clerk, in the presence of the City Council, the sworn statement of debt as so required.

.....

Thereupon Mayor Holliday introduced and read the following resolution:

RESOLUTION CALLING A PUBLIC HEARING  
CONCERNING THE ORDERS  
AUTHORIZING \$36,000,000 WAR MEMORIAL AUDITORIUM BONDS,  
\$24,500,000 FIRE STATION BONDS,  
\$10,000,000 ECONOMIC DEVELOPMENT BONDS,  
\$9,000,000 AQUATIC CENTER BONDS,  
\$5,500,000 WAR MEMORIAL STADIUM BONDS,  
\$5,300,000 GREENSBORO HISTORICAL MUSEUM BONDS,  
\$5,200,000 MUNICIPAL BUILDING BONDS,  
\$5,000,000 PARKS AND RECREATIONAL FACILITIES BONDS,  
\$5,000,000 INTERNATIONAL CIVIL RIGHTS MUSEUM BONDS, AND  
\$850,000 NEIGHBORHOOD REDEVELOPMENT BONDS,

BE IT RESOLVED that a public hearing upon the above-mentioned bond orders will be held on July 31, 2006, at 5:30 P.M., in the City Council Chamber in the Melvin Municipal Office Building, 300 West Washington Street, Greensboro, North Carolina, and the City Clerk is hereby directed to publish each of said orders, together with the appended note required by The Local Government Bond Act, as amended, in The Greensboro News & Record not later than the sixth day before said date.

Thereupon the City Attorney stated that she had approved as to form the foregoing resolution.

Thereupon, upon motion of Councilmember Bellamy-Small, seconded by Councilmember Carmany, the resolution

entitled: “RESOLUTION CALLING A PUBLIC HEARING CONCERNING THE ORDERS AUTHORIZING \$36,000,000 WAR MEMORIAL AUDITORIUM BONDS, \$24,500,000 FIRE STATION BONDS, \$10,000,000 ECONOMIC DEVELOPMENT BONDS, \$9,000,000 AQUATIC CENTER BONDS, \$5,500,000 WAR MEMORIAL STADIUM BONDS, \$5,300,000 GREENSBORO HISTORICAL MUSEUM BONDS, \$5,200,000 MUNICIPAL BUILDING BONDS, \$5,000,000 PARKS AND RECREATIONAL FACILITIES BONDS, \$5,000,000 INTERNATIONAL CIVIL RIGHTS MUSEUM BONDS, AND \$850,000 NEIGHBORHOOD REDEVELOPMENT BONDS” was passed by roll call vote as follows:

Ayes: Councilmembers Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Wells.

Noes: None.

The Mayor thereupon announced that the resolution entitled: “RESOLUTION CALLING A PUBLIC HEARING CONCERNING THE ORDERS AUTHORIZING \$36,000,000 WAR MEMORIAL AUDITORIUM BONDS, \$24,500,000 FIRE STATION BONDS, \$10,000,000 ECONOMIC DEVELOPMENT BONDS, \$9,000,000 AQUATIC CENTER BONDS, \$5,500,000 WAR MEMORIAL STADIUM BONDS, \$5,300,000 GREENSBORO HISTORICAL MUSEUM BONDS, \$5,200,000 MUNICIPAL BUILDING BONDS, \$5,000,000 PARKS AND RECREATIONAL FACILITIES BONDS, \$5,000,000 INTERNATIONAL CIVIL RIGHTS MUSEUM BONDS, AND \$850,000 NEIGHBORHOOD REDEVELOPMENT BONDS” had passed by a vote of 9 to 0.

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Mayor Holliday declared a recess at 9:45 p.m.

The meeting reconvened at 9:58 p.m.

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Mayor Holliday introduced a resolution approving the uses of Lenco Armored Vehicles as a Sole Source Provider of Lenco Bear and so that these matters could be considered together, an ordinance amending in the amount of \$255,000 State, Federal and Other Grants Fund Budget for the appropriation of Federal Forfeiture Funds for the purchase of an armored emergency rescue vehicle.

Following brief comments by the Mayor, Councilmember Bellamy-Small moved adoption of the resolution. The motion was seconded by Councilmember Gatten; the resolution was adopted on the following roll call vote: Ayes: Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Wells. Noes: None.

126-06 RESOLUTION APPROVING THE USE OF Lenco AMORED VEHICLES AS A SOLE SOURCE PROVIDER OF THE Lenco BEAR

WHEREAS, the Police Department has identified a requirement for a new response vehicle for use by police personnel involved in tactical, hazardous devices and emergency response operations at locations that are considered active danger zones;

WHEREAS, the response vehicle will offer ballistic protection to both police personnel or citizens who are either deployed into or rescued from hazardous environments involving small arms fire or other dangerous devices;

WHEREAS, market research has revealed that the Lenco Bear vehicle is the only vehicle that meets all requirements for suitability;

WHEREAS, a sole source purchase from Lenco Armored Vehicles is being requested to ensure that the vehicle purchased meets all requirements for suitability.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the sole source purchase of the Lenco Bear in the amount of \$255,000 from Lenco Armored Vehicles is hereby approved.

(Signed) T. Dianne Bellamy-Small

.....

Councilmember Bellamy-Small moved adoption of the ordinance amending in the amount of \$255,000 State, Federal and Other Grants Fund Budget for the appropriation of Federal Forfeiture Funds for the purchase of an armored emergency rescue vehicle. The motion was seconded by Councilmember Carmany; the ordinance was adopted on the following roll call vote: Ayes: Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips and Vaughan. Noes: None.

06-140 ORDINANCE AMENDING STATE, FEDERAL, AND OTHER GRANTS FUND BUDGET FOR THE APPROPRIATION OF FEDERAL FORFEITURE FUNDS FOR THE PURCHASE OF AN ARMORED EMERGENCY RESCUE VEHICLE

Section 1

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the State, Federal, and Other Grants Fund Budget of the City of Greensboro is hereby amended as follows:

That the appropriation to the State, Federal and other Grants Fund be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
220-3518-01.5235	Small Tools & Equipment	\$ 12,000
220-3518-01.6051	Licensed Vehicles	<u>\$243,000</u>
TOTAL:		\$255,000

And, that this increase be financed by increasing the following State, Federal, and Other Grants Funds accounts:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
220-3518-01.7104	Federal Forfeiture	<u>\$255,000</u>
TOTAL:		\$255,000

Section 2

And, that this ordinance should become effective upon adoption.

(Signed) T. Dianne Bellamy-Small

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The Mayor introduced a resolution modifying the Medical Supplement of Disabled Retirees injured on the job.

Councilmember Johnson moved adoption of the resolution. The motion was seconded by Councilmember Wells; the resolution was adopted on the following roll call vote: Ayes: Barber, Bellamy-Small, Carmany, Gatten, Anderson Groat, Holliday, Johnson, Phillips, and Wells. Noes: None.

127-06 RESOLUTION FOR MODIFYING THE MEDICAL SUPPLEMENT OF DISABLED RETIREES INJURED ON THE JOB

WHEREAS, currently, retirees who are disabled as a result of on-the-job injuries, and do not qualify for total disability, pay a greater portion of medical premiums based on years of service, than active employees pay;

WHEREAS, for disabled retirees who do not qualify for total disability, which results in insurance rates that are the same as a retiree with no disability;

WHEREAS, the Human Resources Department proposes to modify the policy regarding medical contribution by the City for Disabled retirees injured on the job to be considered the same as a totally disabled retiree, for purposes of City contributions to their medical coverage;

WHEREAS, the policy modification will be applicable to all employees of the City who become disabled retirees due to on-the-job injuries.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the modification to the Medical Supplement of Disabled Retirees injured on the job to be considered the same as a totally disabled retiree for purposes of City contributions to their medical coverage is hereby approved.

(Signed) Yvonne Johnson

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The Mayor asked if anyone present wished to speak from the floor. No one present indicated they wished to be heard.

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Councilmember Wells expressed citizens' concerns about noise levels. Deputy City Attorney Wood spoke to the complaint driven aspect of the current noise ordinance and plans to provide information on possible revisions at a future Council briefing.

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In response to Councilmember Bellamy-Small's expression of interest in considering an animal waste ordinance, the Deputy City Attorney provided information with respect to the Guilford County Animal Control Ordinance. He offered to discuss the idea with the Guilford County Attorney and stated that the City could adopt its own ordinance, but would then be responsible for its enforcement.

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Council spoke to various recent and future community events of interest.

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Councilmember Johnson requested Council to consider a resolution congratulating the Carolina Hurricanes for winning the Stanley Cup. It appeared to be the consensus of Council to consider the resolution at the June 27, 2006 Special meeting.

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Councilmember Carmany moved that Phyllis Carter be appointed to fill the unexpired portion of term of Deborah Haro, resigned, on the Rental Unit Certificate Advisory Board (RUCO); this term will expire 1 January 2008. The motion was seconded by Councilmember Bellamy-Small and unanimously adopted by voice vote of Council.

Councilmember Carmany moved that Jim Burgess be appointed to the Minimum Housing Standards Commission to fill the unexpired portion of term of Bernie Sisk, resigned, and to serve a full term on the Minimum Housing Standards Commission; this term will expire 15 August 2009. The motion was seconded by Councilmember Bellamy-Small and unanimously adopted by voice vote of Council.

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Councilmember Phillips shared personal opinions with respect to best practices for budgeting.

Councilmember Phillips thanked Engineering and Inspections staff for resolving a sudden demolition issue over the weekend.

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Councilmember Wells thanked staff in general for their punctual responses to her questions and concerns.

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Mayor Holliday added the name of John Watkins, Jr. to the boards and commissions data bank for consideration for future service. Council requested the Clerk to furnish them with Mr. Watkin's address.

The Mayor requested an update on issues regarding the nightly use of spotlights at a local restaurant. After the Planning Director reported on the status of the code violation with respect to signs, he stated it was staff's intent to revise the language of the Zoning Ordinance with respect to clarification of the definition of signs.

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At the request of Mayor Holliday, Deputy City Attorney Wood provided an update on the status of property ownership at a downtown alley and the City's obligation and authority as partial owner.

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Councilmember Johnson moved that the meeting be adjourned. The motion was seconded by Councilmember Wells and unanimously adopted by voice vote of Council.

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The Council meeting was adjourned at 10:25 p.m.

Keith A. Holliday  
Mayor

Susan E. Crotts  
Deputy City Clerk

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